

125

RG

MEMO -

Acccts from P 3 to 154 are A/I only

P 155 - 288 - D/I "

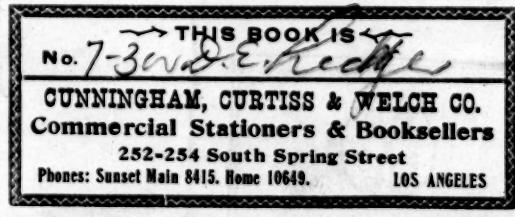
" " are or are owing & to balance account.

D. W. GRIPPITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

Chas. W. Sutton C.P.A.
5608 Irvington Place
(Highland Park) Los Angeles.
Phone. Garvanza 711

or at Backerville Audit Co.
704 Auditorium Bldg.
✓th + Dir.
Sunset: ~~Main Street~~ Bldg 878
Home: F 2975

Juy 7 3296 Temporarily



No. 7 B. Q.

ACCOUNTS

NOV. 1917
thru
DEC. 1918

A-1
D-1
D-2
C-1

A
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D

E
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10

(24)

A I - Accts.

	Page	Cash A1	Page 3	
Artcraft Co. A1	41	" Petty "	22	A
" D1	40.57	D.W. Griffith Donations	144	B
Admins Exps A1	81	D.W.G. Corporation	49	C
Accounts Payable	5			D
" Receivable ^{McKee}	9			E
. . . Equipment	8			F
" " Work	132			G

E F G H I J K L M N O P Q R S T U V W Y Z

D I - Accts

	Page	Cash	Pg	
Artcraft	157	PETTY CASH	155	
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Administration	161			
Manufacturing	163			
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D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

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Epoch Prod. Co. 8-

Hearts of the World 10-
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Ft Corporation 51-

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Gifts & Donations 206-

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Production Expense 268

Studio Equipment 280

Packing & Shipping 272

Taxes. 278

Insurance on Property etc (4% - 24%) 276

Gifts & Donations. 274

War Footage Tax 288.

Lasky Jesse L. ¹²⁹
♀ ²⁵

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Q' U V
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Mfg. Exp.
McGuire 7L

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New York Office

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Petty Cash Page 21

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Positive Strike 111

Printing & Developing 121

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Wards Co.

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U
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(H)

This acct. is memo only "a consolidated cash"

1

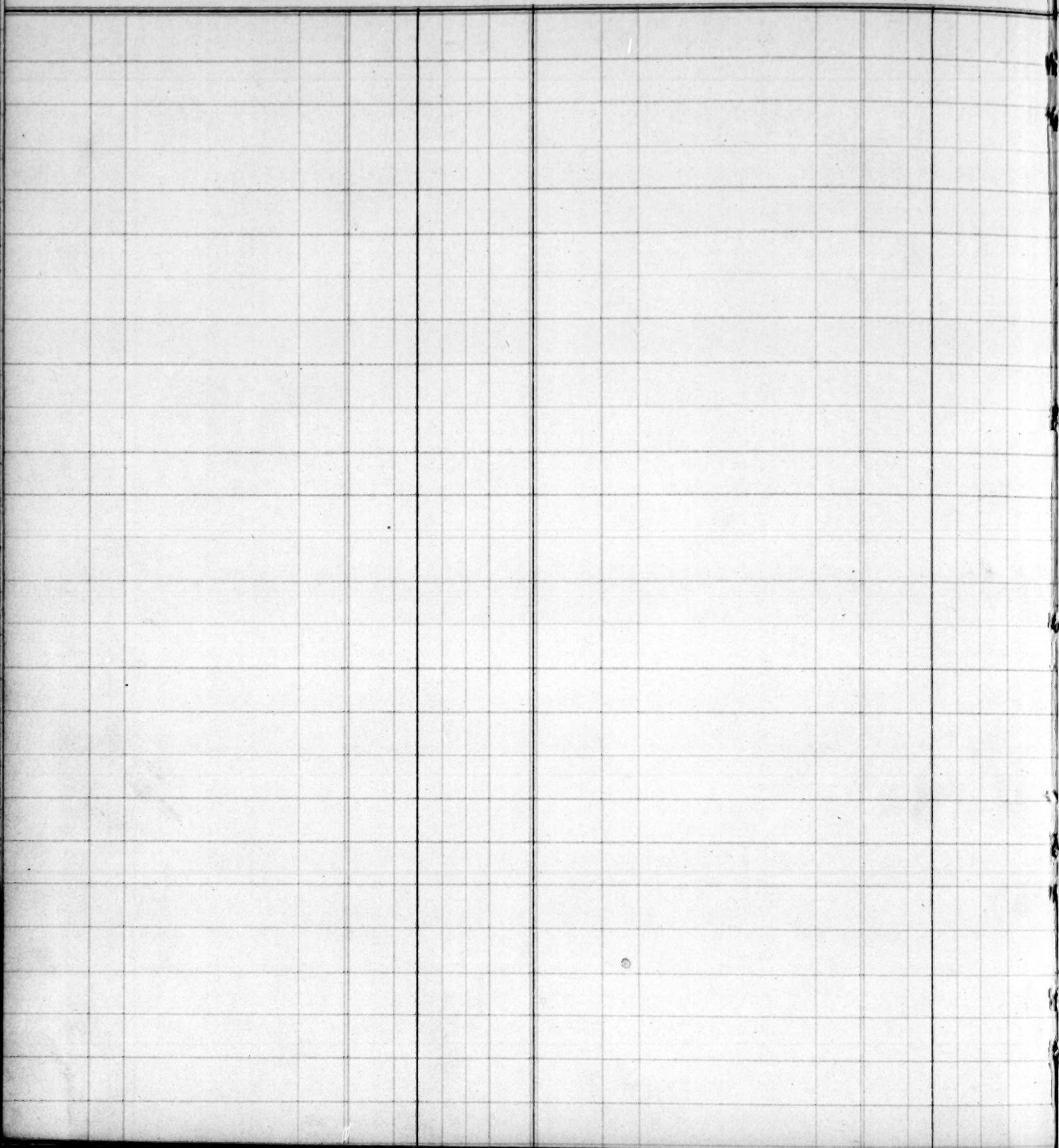
First National Bank

1918

1918

Los Angeles.

2



Cash A/c

1917

Nov.

Dr. 45033 - Nov.

Dr. 3969458

45033 -

533842

433238

4503300

Dec.

Dr. 6639009

Dr. 5

7061247

" 28

7061247

7061247

1918
Jan 1

111604

See Below for Correct form of above.

1917

Nov.

Dr. page 10 page

2 4503300 Nov.

Dr. page 10 page

2 3969458

533842

4503300

4503300

Dec 1 Balance.

533842 Dec 19

5 7061247

" 29

5 - 6639009

111604

7172851

7172851

Dec 30 Balance

111604 Jan 1918

8 6145783

Jan 26

8 6113151

78972

6224755

6224755

Jan 27 Balance

78972 Feb 23

8 4476439

Feb 23

8 4882539
49 6855862
50 473735 570934
5047373

Mar 21 Rec'd \$51.37 Cr

1441439 Mar 2

1 85862
63911

9

2 635703

16

3 729306

23

4 906099

ford 4 1441439

ford 4 2996081

4

Слайд. № 1

1918

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Balance 44930.01

MAY 4	\$3	104815	MAY 4	9	149643
11	" 3.	1011240	11	DR 9	117396
18	58	328133	18	" 10	50253
18	^{CR 3} 1000 1000439	75	" 12	5229890 40183	
75	^{CR 3} 100 550945				
25	Balance - %.	2544611			
		5540183			5540183

June 1		CR 3	9 9 6 1 32	May 25 Balance - 0/0.	V5 446 11
8	" 3		1 2 3 50	June 1	DR 12 6 8 8 17
10	J 9		3 5 00	8	" 13 1 6 7 1 91
15	CR 3		1 0 1 2 0 75 5 9	15	" 14 2 0 2 6 1 2 8 0 0 8 8 0
22	" 4		6 9 8 2 07	22	" 15 1 9 4 3 7 9
29	" 14		1 0 6 6 4 9	29	" 16 3 1 1 0 1 3 0 2 6 3 6 0
28	J 9		1 5 8 9 5 1 8 3 2 3 6 8		
29	Balance (0/0) to page		1 1 9 3 5 52		
			3 0 2 6 3 6 0		3 0 2 6 3 6 0

To page 6.

ACCOUNTS PAYABLE

A 1

1918

1918

	DR	639111	APR 27	DS	4368987
Mch 2	1	639111		9	4368987
9	2	635703			
16	3	729306			
23	4	906099			
30	5	308381			
Cycl 6	6	170156			
13	7	124373			
20	8	604618			
27		131240			
		4248989			
Balancce		1200000			
		4368987			4368987
MAY 4	DR 9	149643		Balance	1200000
11	DR 9	117396	MAY 4	7	702636
18	" 10	50253		8	57896
25	" 12	729890		VRC 27	68484
28 Balance		609109		" 30	60010
		1656291		" 33	647265
					1656291
June 1	DR 12	68817	VRC Balance	609109	
8	" 13	167191	June 1	VRC 34	26968
15	" 14	20261		" 36	18969
22	" 15	194379		" 37	20161
29	" 16	31101		" 42	153710
29 Balance to page 9		365105		" 45	17937
		846854			846854

Cash A.

1918

1918

July 6	CR 14	106424	June 29 from page 4	1193552
13	" 14	7510	July 6	J10 100
20	" 16	17317	"	DR 18 219521
27	" 16	1170664	13	" 19 13085
27 Balance		193502	27	" 22 69159
		1495417		1495417
Aug 10	" 18	106424	27 Balance	193502
24	" 22 34	272	Aug 10	DR 24 19739
31	" 34	1304	17	" 26 7183
31 Balance		137718	24	" 28 3965
		245718	31	" 22 " 34 21329
		245718		245718
Sept 7	" 35	333933	Aug 31 Balance	137718
27	J12	2550	Sept 7	" 36 2480
28 Balance		48964	14	" 38 33903
		28	18	" 42 211346
		385447		385447
Oct 5	CR 37	100367	28 Balance	48964
12	J15	4650	Oct 5	" 44 5000
10	" "	4000	12	" 46 500
19	CR 38	25781	26	" 52 1916
		26 Balance		78418
		134798		134798
26 Balance		78418		
Nov. 2	CR 38	5452		
9	To page 18	J8#12	82106	

**A
CCOUNTS R
ECEIVABLE**

7

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1918

Mch 9	AL McKinley	Sum 6	380000	Mar 21 Apr 13	1 2	50 00 50 00
				Balance		370000
			380000			380000
	Balance		370000	May 18	VRS 7/8	439
			370000	Balance		369561
			370000			370000
May 15 Balance			369561	June 29 Balance		377510
June 29	MS 4m		439			
"	" "		7510			
			377510			377510
29 Balance			377510	July 13	VRS 7/3	7510
			377510	Balance		370000
July 27 Balance			370000	Dec 7	VRS 7/7	20000
			370000	Balance		350000
Dec 28 Balance			350000			370000

Blaské never posted the entries of A's entries of ledger or to see his gr's 108, 109, 110

8

凡一

EPOCH PRODUCING CO

1918

Mehr 2	DJ 9	9153 June 1	CRS 1984/	9153

Accounts Payable A,

1918

July 6	J 10	100	June 29 From page 5	3651.05
"	DR 18	21 95 21	July 6	VRC 462 1750
13	" 19	13085	" 27	" 62 300
27	" 22	691.59		3 6 7 1 55
27 Balance		65290		367155
		367155		
Aug. 10	DR 24	19739	27 Balance.	65290
17	" 26	7183	Aug 3	VRC 53 4397
24	" 28	3965	31	" 87 18612
31	no. 2 " 34	21329		
31 Balance		36083		88299
		88299		
Sept 7	" 36	2480	Aug 31 Balance	36083
14	" 38	33903	Sept 7	VRC 93 800
28	" 42	211346	28	" 104 211346
28 Balance		500		248229
		248229		
Oct 5	" 44	5000	28 Balance	500
12	" 46	500	Oct 5	VRC 1052 5000
26	" 52	1916	19	" 109 1916
Dec 21	" 70	90375	Dec 21	. 111 90375
			Jan 11 1919	VRC 1252 11475

10

A1 - "Hearts of The World."
New York

1918

May 18	VRS 7/8	31 805			
25	" 7/25	161 21	May 25 Balance		479 26
		479 26			479 26
25 Balance.		479 26	June 19 Balance		580 35
June 1	VRS 6/1	101 09			
		580 35			580 35
19 Balance		580 35	July 20	VRS 7/20	101 09
			27 Balance		479 26
		580 35			580 35
July 27 Balance		479 26	Aug 31 Balance		509 26
Aug 3.	VRS 8/3	30 00			
		509 26			509 26
Aug 31 Balance		509 26	Sept 7	VRS 9/7	221 45
			28'	. 9/28	30 00
		509 26	18 Balance		257 81
Sept 28 Balance		257 81	Oct 19	VRS 10/19	257 81
Nov. 16	8E #16	130 27			

6
-6

5

5

9

-6

35

-6

-6

15

0

1

26

11

A1 - C.O.D's.

1918

VRS
date

June 29 Balance	803688	June 22 " Sol Lesser VRS 1/2	58720
		" All Star Feature Distributor 53 21 20	
		" " " "	106424
		29 Bolvan Film Co VRS 1/2	106424
	803688		803688
July 27 Balance	2087984	July 6 A.S. Hyman VRS 1/2	106424
		20 All Star " 7/20	7208
		27 Arcadia Theatre, Savannah 7/27	319272
		" Hof. N. New England " "	212848
		" All Star " "	212848
		" " "	1425696
	2087984		2087984
Aug. 31 Balance	2195984	Aug 10 Rosenberg VRS 1/2	106424
		24 All Star " 8/24	272
		31 W.H. O'Neill Boston " 8/31	1304
	2195984		2195984
Sept. 28 Balance	2507772	Aug 31 Balance	2195984
		Sept 7 Dawn Masterplay Detroit VRS 9/7	97816
		7 Geo H Davis Chicago " "	213972
	2507772		2507772
Oct 16 Balance	2608139	28 Balance	2507772
		Oct 5 Geo H Davis Chicago VRS 10/5	400
		" All Star Milwaukee " "	999.67
	2608139		2608139

A1 - 600's.

Nov. 16 '98	88 " 6	521.08	Oct 26 '98 Balance	2608139
"	" 117	781.62		
"	" 120	244.54		
30 Balance		2453415		
		2608139		2608139
			Nov. 30 Balance	2453415

14

Q'

with
Hearts of the World, San Francisco.

Sept. 28 '98.	198.9/28	30 00	Nov. 23 '98	193 1/23	191,150
Nov. 16	85 1/7	130 27	30 Balance		135359
23	193 1/23 85 1/7	310482			
		326509			326509
30 Balance		135359			

A 1
MANUFACTURING

1928

	Bent form	foli 101 5	18 776 25	May 1	J7	161942
Apr 28		7	18 890 15			
May 4		58	18 866 40			
11	VRS 5%		75 33			
18	" 5%		29 511			
25	" 5%		3 85			
			19 245 61	25 Balance	176 2619	1924561
	25 Balance		176 2619	June 1	25 VRS 5%	186090
June 22	VRS 5%		250	8	68	336
				29	68	20
	29 Balance		176 2869		1576423	1762869
	29 Balance		1576423			
Aug 31	VRS 5%		16932	Aug 31 Balance	1593355	
			1593355		1593355	
Aug 31 Balance			1593355	Nov. 23	VRS 5%	177373
				30 Balance		1415982
			1593355			1593355
Nov. 30	" 14 15982		Jan 4 1919	VRS 5%	500	
Jan 11 1919	VRS 5%		1375	25 Balance	1416857	
			1417357		1417357	
Jan 25 Balance			1416857			

16

a,

War Footage Tax

Sept. 28⁹⁸

1889/98

211346

Nov. 16⁹⁸

J.E. #116

521.08

"

" "

130.27

"

" " 7

781.62

"

" "

130.27

"

" 120

550.22

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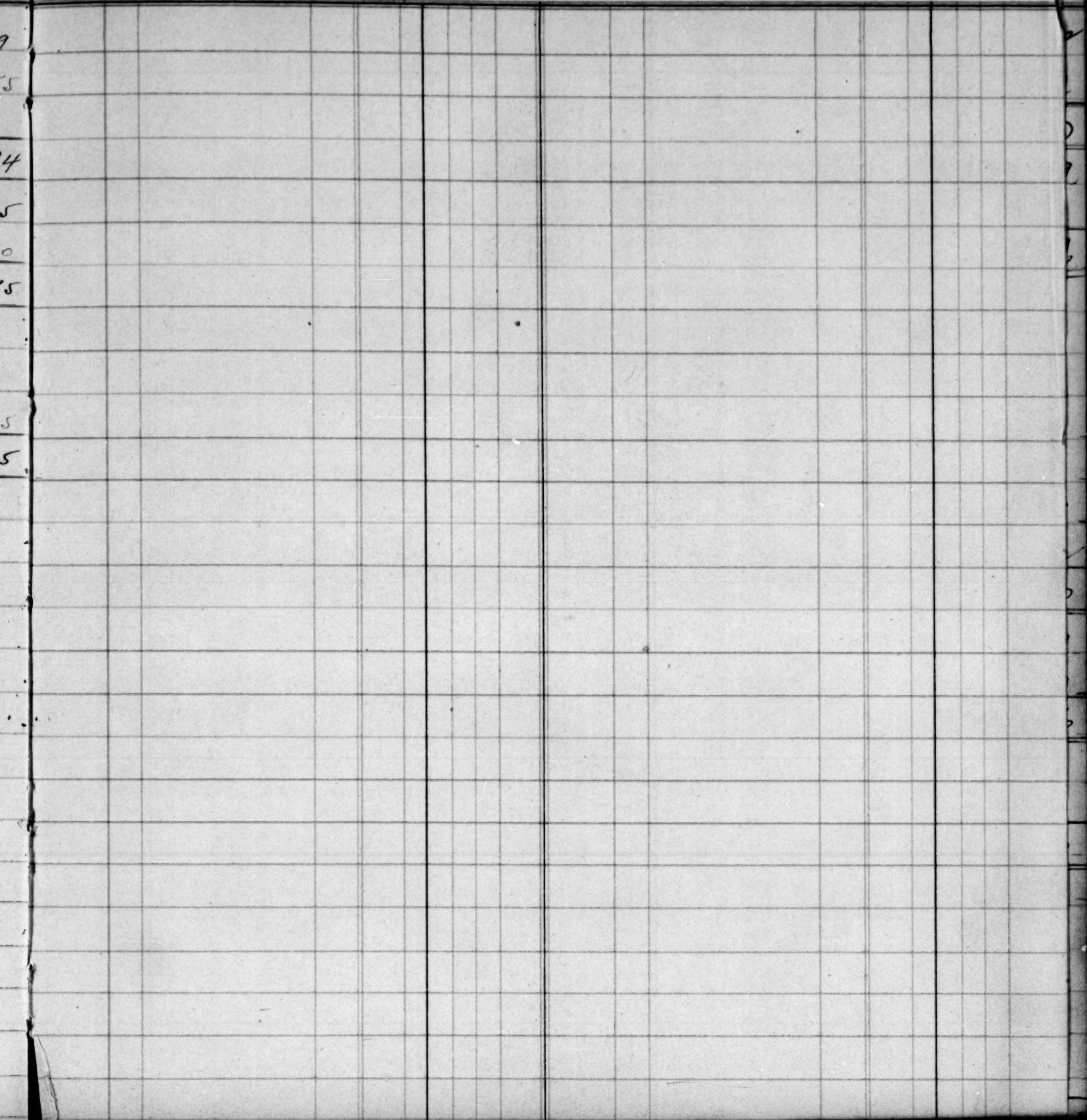
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18

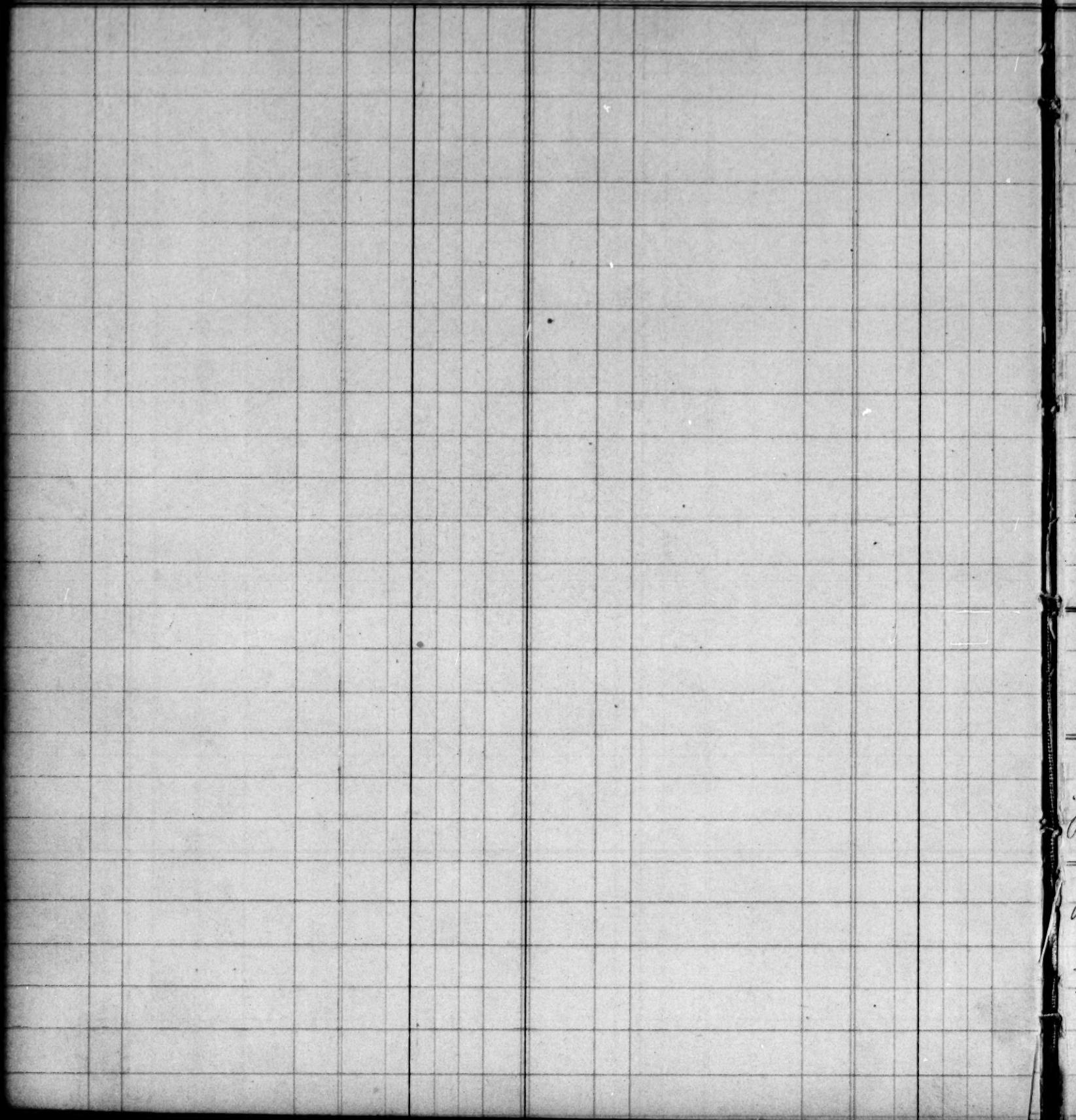
a/
Cash

Nov. 9 th from p. 6.		85976	Nov. 23 rd		Dec. 7	133109
14	DE 120	30568	30 Balance			174585
23	CR 39	191150 36690				307694
		307694				
30 Balance		174585	Dec. 21		DR 70	90375
			28 Balance			84210
		174585				174585
Dec. 28 Balance		84210				
Jan 3.	DE 141	500				
18	CR 43	4625	Jan 25 Balance			89335
		89335				89335
25 Balance		89335				

19



20.



Petty Cash R 1

1917

Nov.

Dr

121620

Nov.

Dr

944 98

271.22

121620

Dec 1

113 45

Dr-5

499204

510549

Dr-5

121620

510549

157.47

510549

See Below for correct form of above.

1917
Nov.

Dr 121620

1917
Nov.

Dr 121620

Dec 1 Balance

29

4

271.22

Dec 29

300

5

510549

499204

16077

526626

526626

Dec 30 Balance

Jan 16

8

16077

Jan 16

8

493091

500233

23219

516310

516310

Jan 17 Balance

Feb 23

323.43

8

23219

Feb 23

8

200876

2100.00

Balance

323.43

233219

Mar 2 Balance

9

DR

323.43

16

450.00

23

100.00

30

400.00

Total

22

1300.00

1000.00

351343

22

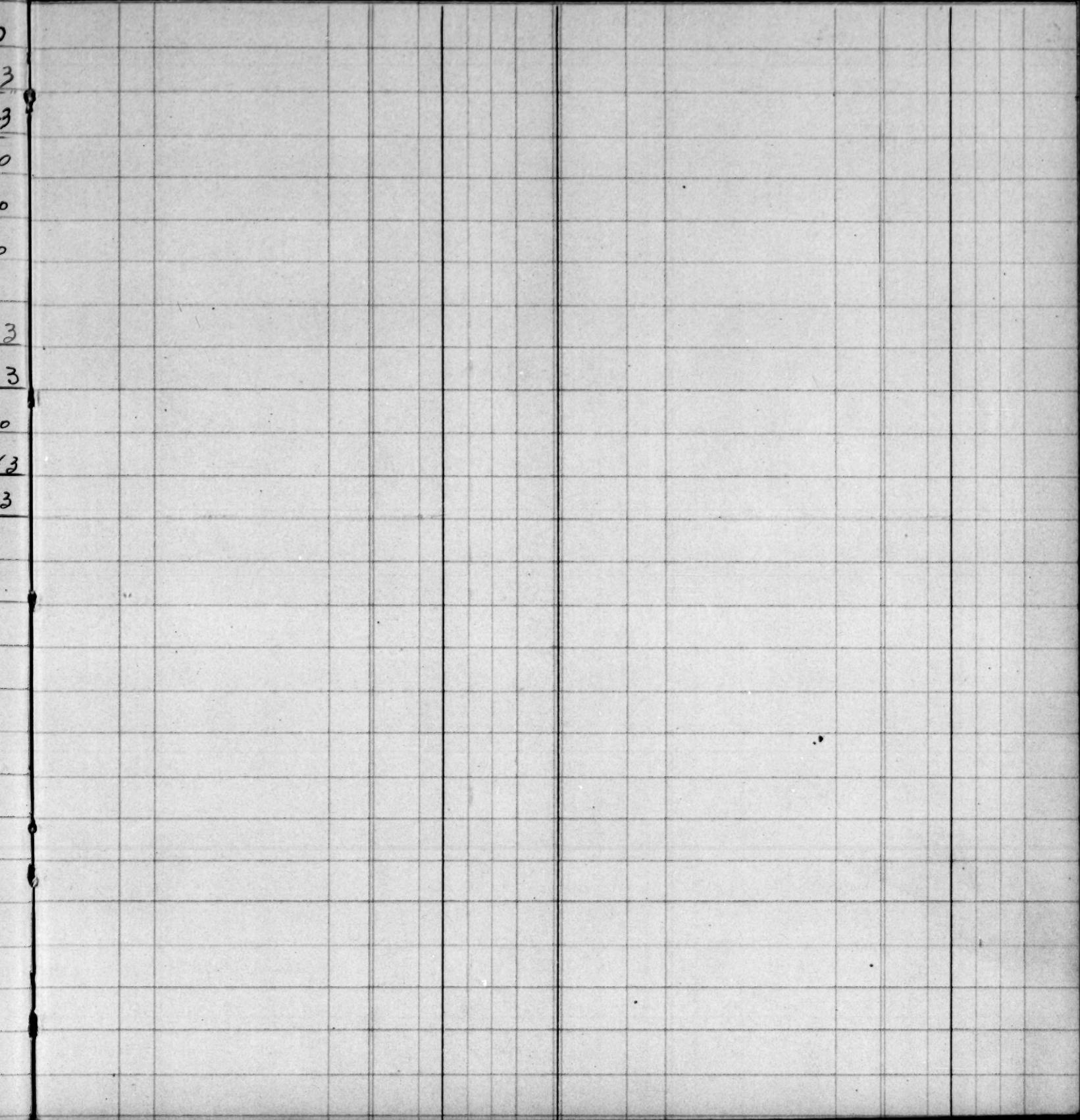
A 1
PETTY CASH

1918

1918

APR	Bank Board DR 11.33	357343	APR 21	85 9	356210
				Balance	11.33
		357343			357343
	Balance	11.33	May 4	78	30
			11	May 7	60
			18	" 30	30
			25	" 33	-0-
			25 Balance		1013
		11.33			11.33
May 25	Balance	1013	June 15	MC 137	70
			22	CR 4	943
		1013			1013

23



26

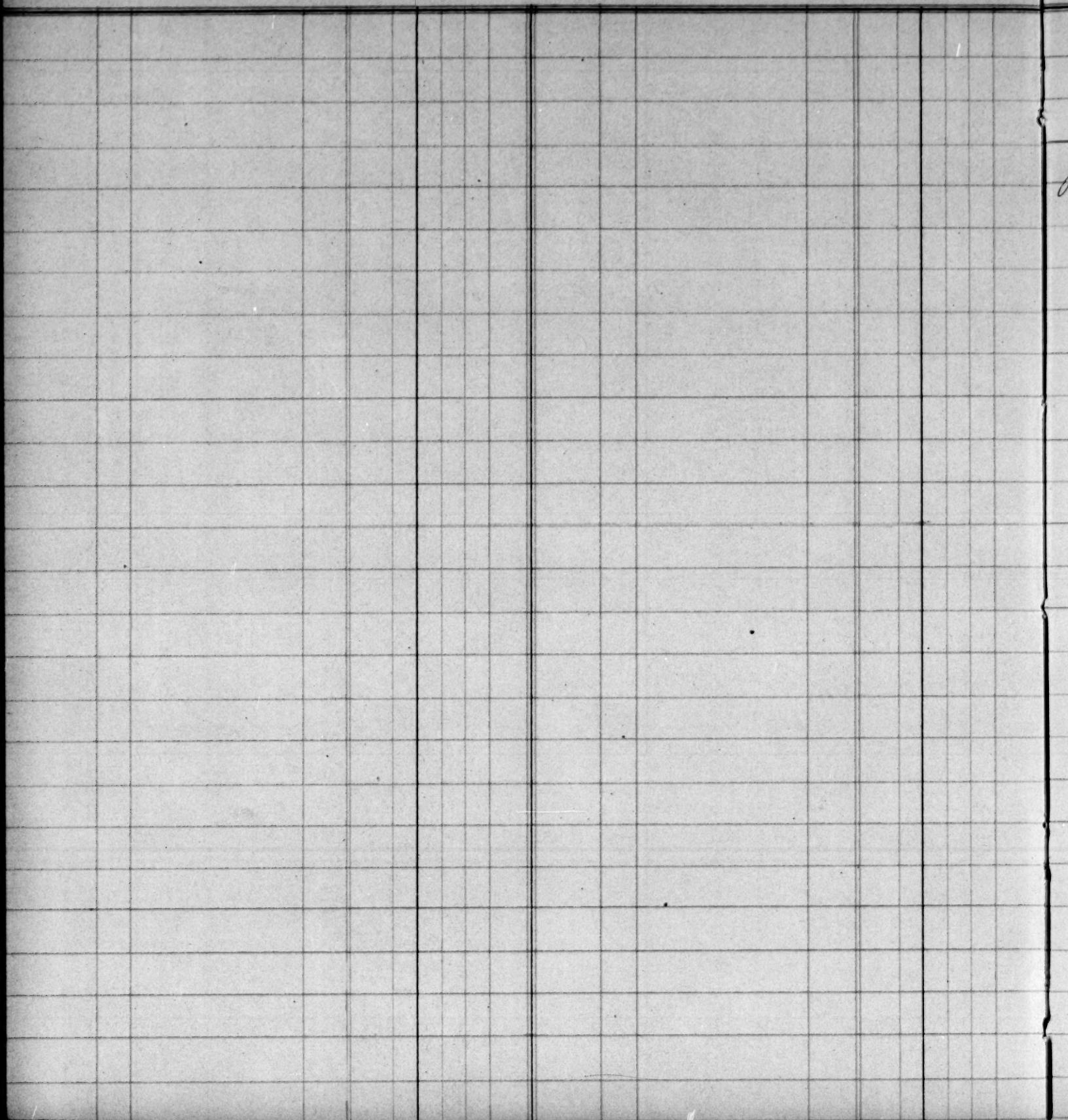
A, Packing & Shipping.

1918

May 11	1RS.7	4963		
18	" 78	9825	May 25 Balance	14788
		14788		14788
25 Balance.		14788	June 29 Balance	20508
June 29	1RS 4/3	5770		
		20508		20508
29 Balance		20508		
Aug 31	1RS 8/3	1680	Aug 31 Balance	22188
		22188		22188
Aug 31 Balance.		22188		

8
8
8
8
8

30



A1 - Taxes.

1918

May 25	VRS 1/15	65824	Jan 18 1919	VRS 1/21/9	4625
			25 Balance		61199
		65824			65824
Jan 25 1919 Balance		61199			

40

Artcraft D 1 super. 151

1918

1918

July 23

P5
8

3029066

July 23

5709.34

8

36000.00

5

570934

36000.00

36000.00

Artcraft Co. "A,"

1917

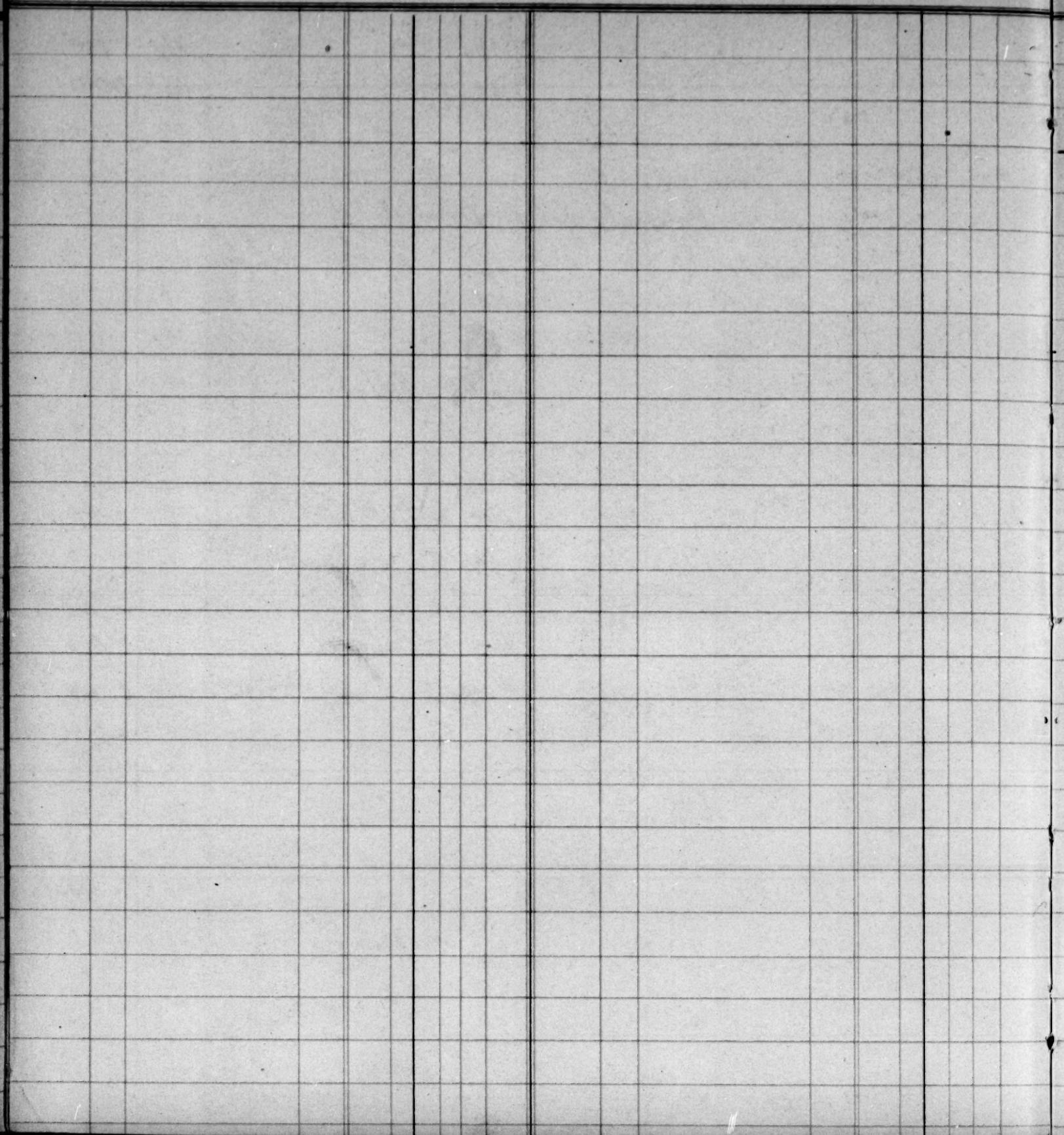
1917

Nov.	7/2	40000
Dec	7/5	35000

Correct form below:-

Journal page.		1917	Journal page.	
40 000 000	Nov.		2	40 000 000
40 000 000				40 000 000
		Dec 1 Balance.		40 000 000
75 000 000		+ 19	5	35 000 000
75 000 000				75 000 000
8 12 000 000	Dec 30 Balance			75 000 000
75 000 000	Jan. 16	1918	8	12 000 000
87 000 000				87 000 000
		Jan 17 Balance		75 000 000
		May 11	VAS% " 7/8	10 000 000 10 000 000
95 000 000		18		
95 000 000				95 000 000
103 008 89	25 Balance.			95 000 000
103 008 89	June 1		CR VAS% 103 008 89	8 0 0 8 89
		29 Balance		103 008 89

42



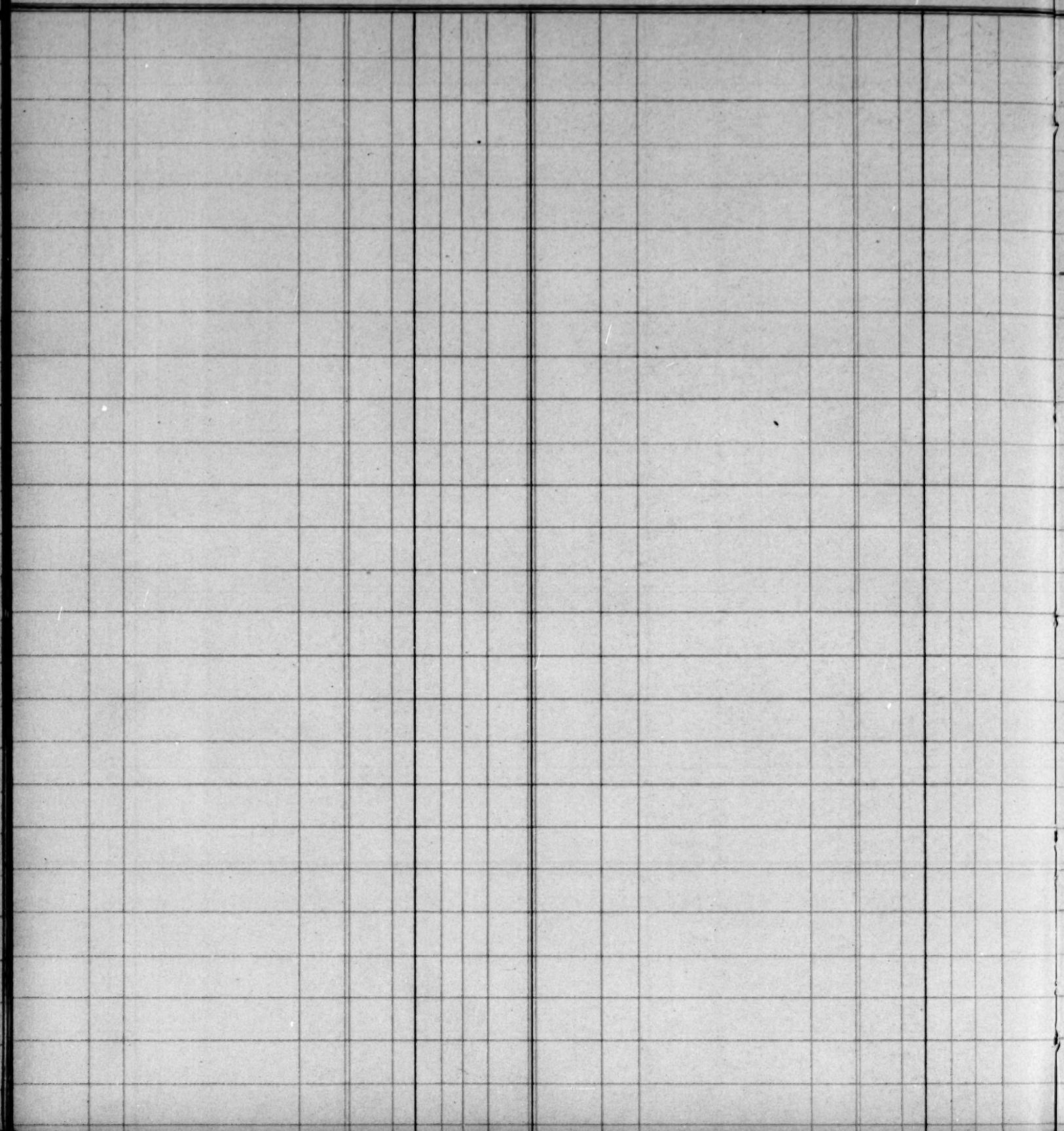
A 1 - INVESTMENT Acct

43

DW GRIFFITH

F		FROM FOLIO	141	100	097	87
May 25 Balance	105 597 87	May 25	VASSTW	550	00	00
	105 597 87			105	597	87
		75 Balance		105	597	87

48



A
D.W.G CORPORATION

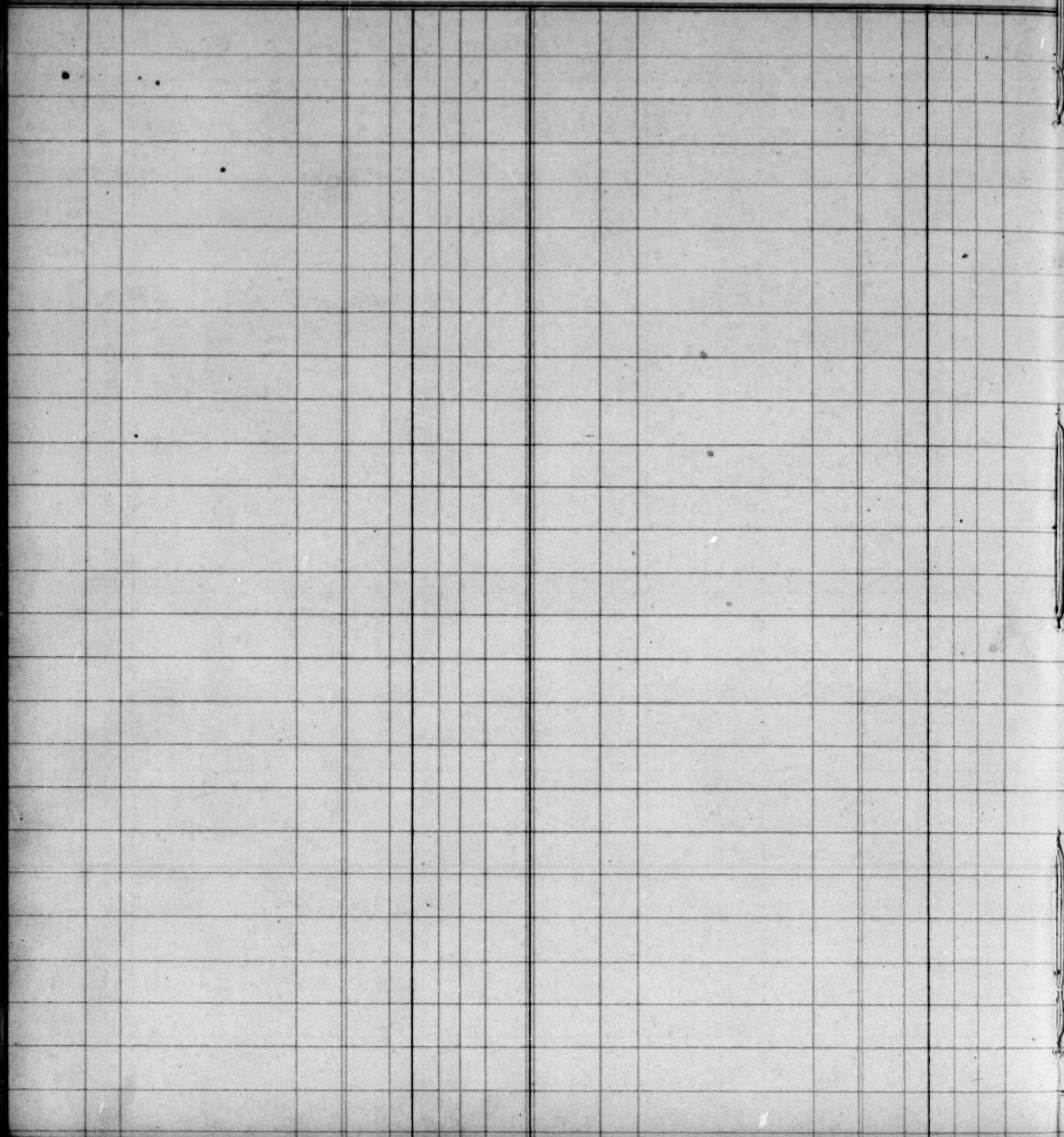
49

1918

1918

Apr 27	6	227 35	Apr 27	Berry Adv. Etch. from #117	6	360 500
Balance		7956.75		" 1956.75 "		4579.10
		8184.00				8184.00
July 27 Balance		8736.57	Balance			7956.75
		8736.57	July 27 Vchr #2151	Vchr #2151		779.82
		8736.57				8736.57
			27 Balance			8736.57

50



AI with F.H. Producing Co

1917

Nov 30	J 3	40			
" 24	D 1	300			
" 30	D 2	300			
" 30	D 2	5			
		645 -			
Dec 7	D 3	60	Dec 7	D 3	645
22	D 4	2500	22	D 4	2500
		644 40			
		3145 -			

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

Correct form below:-					
1917					
Nov. 30	Journal page 3	8 page.	40 00		Journal page.
" 24	1		300 00		
" 30	2		300 00		
" 30	2		500		645 00
			645 00		645 00
Dec 1 Balance	645 00	1917		3	645 00
7	3	60	rr	4	250 000
rr	4	250 000			60
Dec. 30 Balance	60	Jan 36		8	100 60
Jan 16	8	100 00			100 60
		100 60			

60



Production Expense A1

1917

Nov. 3	J1	685297	Nov. 24	J2	19626
	J2	1510		J3	900
	"	"		J3	40
	J2	460		J2	3
	D2	3413927			
					3987268
		4101194			4101194
Dec 1	D5	5151918	Dec	D5	47667
		5151918			5104251
		5151918			5151918

Correct form below:-

1917 Nov. 3	Journal page	1917 Nov. 24	Journal page
	1	685297	2 19626
"	2	1510	3 90000
"	2	460	3 4000
30	2	3413927	2 300
			3987268
		4101194	4101194
Dec. 1 Balance.	3987268	Dec 79	5 47667
29	5 5151918		4 300
			9091219
			9139186
Dec 30 Balance	9091219	Jan 26	8 116208
Jan 16	8 3347201		12322212
			12438420
		- over -	

Production Expense A1

1918

Jan 27	Balance (from p.6)	123	222	12	Feb 23			
Feb 23	128677.68	8	21	14410.		Balance		
			144	36622				
	Balance	128	677	68	Mch 2			
Appl 20.	6	17	695	34	7	"		3800.00
27	170282.76	9	3041401	17678703	25	1		50.00
					mch 2	1		300.00
					9	1		300.00
					14	1		300.00
					21	1		480.
					"	1		250.
					30	2		16250.
					"	1		8433.
					"	1		7638.
					"	1		3333.
					"	1		900.00
					cycle 10	1		992.
					12	1		14083.
					22	1		485.
					27	1		
					Balance			
								17678403
	Balance	170282.46			APL 29	3		75.00
MAY 4	5	444066			MAY 4	"		55.55
APL 28	ns.	"	865253		APL 28	17		17.80
May 4	78		30		MAY 1	"		162691
4	78	39607			APL 28	"		11230
11	VRS%	14777						88756
18	"	14355						
25	"	564728			May 25 Balance	18782336		
		18971092				18971092		
	25 Balance	18782336			June 15	VRS%		05
June 1	VRS%	14953						
8	"	6955						

Production Expense A1

1918

1918

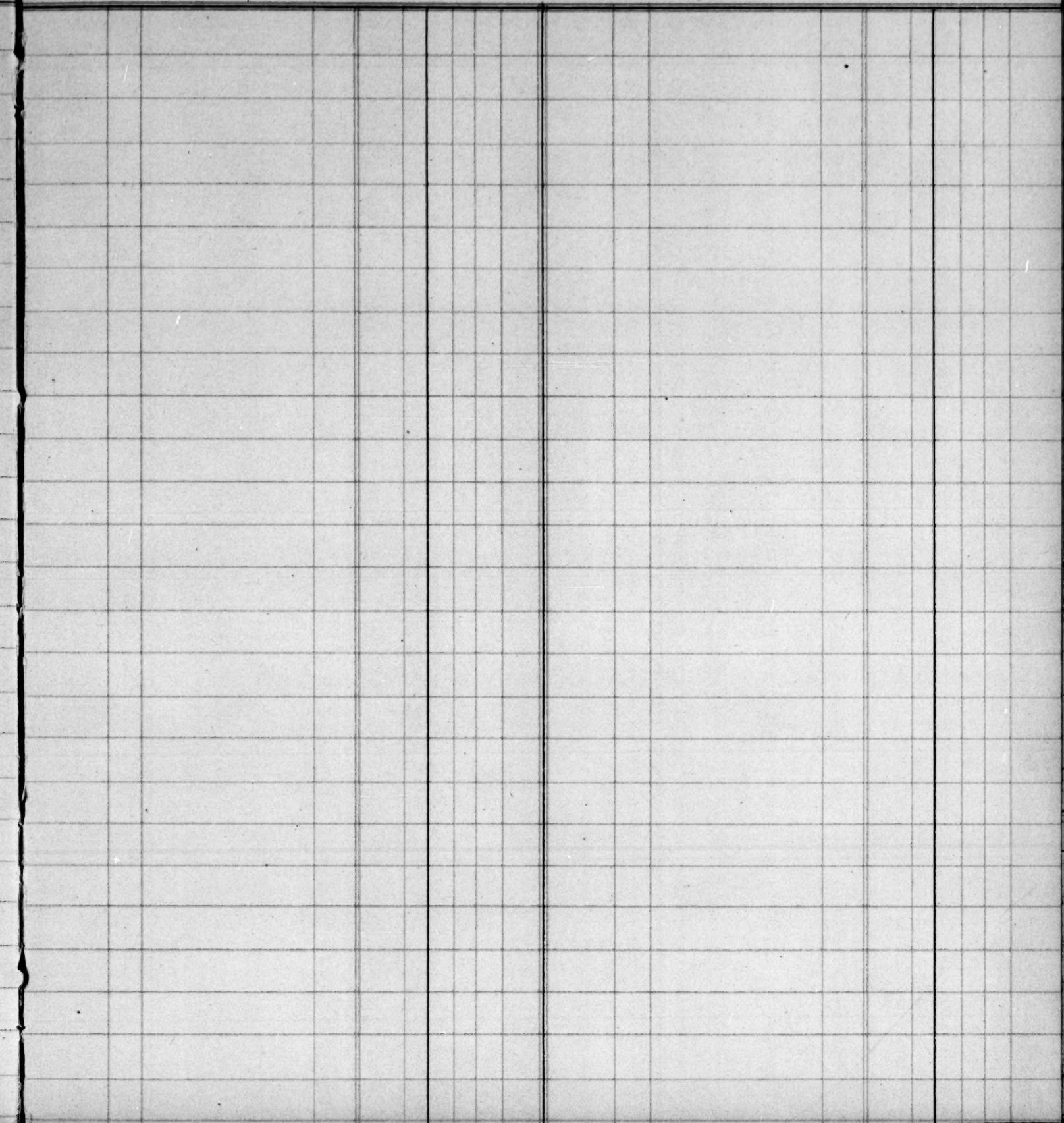
54	June 22	VRS 4/-	121247	June 29 Balance	18930284
68	29	" 6/-	4798		
22			18930289		18930289
33	29 Balance	18930284	July 27 Balance	18971484	
00	July 6	VRS 1/6	1500		
00	27	" 7/27	39700		
00			18971484		18971484
50	27 Balance	18971484			
50	Aug 3	VRS 5/3	1397	Aug 31 Balance	18972881
33			18972881		18972881
38	Aug 31 Balance	18972881	Sept 28	VRS 9/28	2550
33	Sept 7	188 9/7	300	28 Balance	18970631
85.			18973181		18973181
50.	28 Balance	18970631			
50.	Oct 5	VRS 10/5	5000		
15	19	" 9/9	1916	Oct 26 Balance	18977547
70			18977547		18977547
71	26 Balance	18977547	Nov. 9	VRS 7/9	2106
0				30 Balance	18975441
6			18977547		18977547
Nov. 30 Balance	18975441				
Dec 7	VRS 10/7	20000	Dec. 28 Balance	18995441	
			18995441		18995441
5	Dec 28 Balance	18995441			
Jan 11 1919	VRS 1/11	10100	To next page	19005541	
		19005541			19005541

64

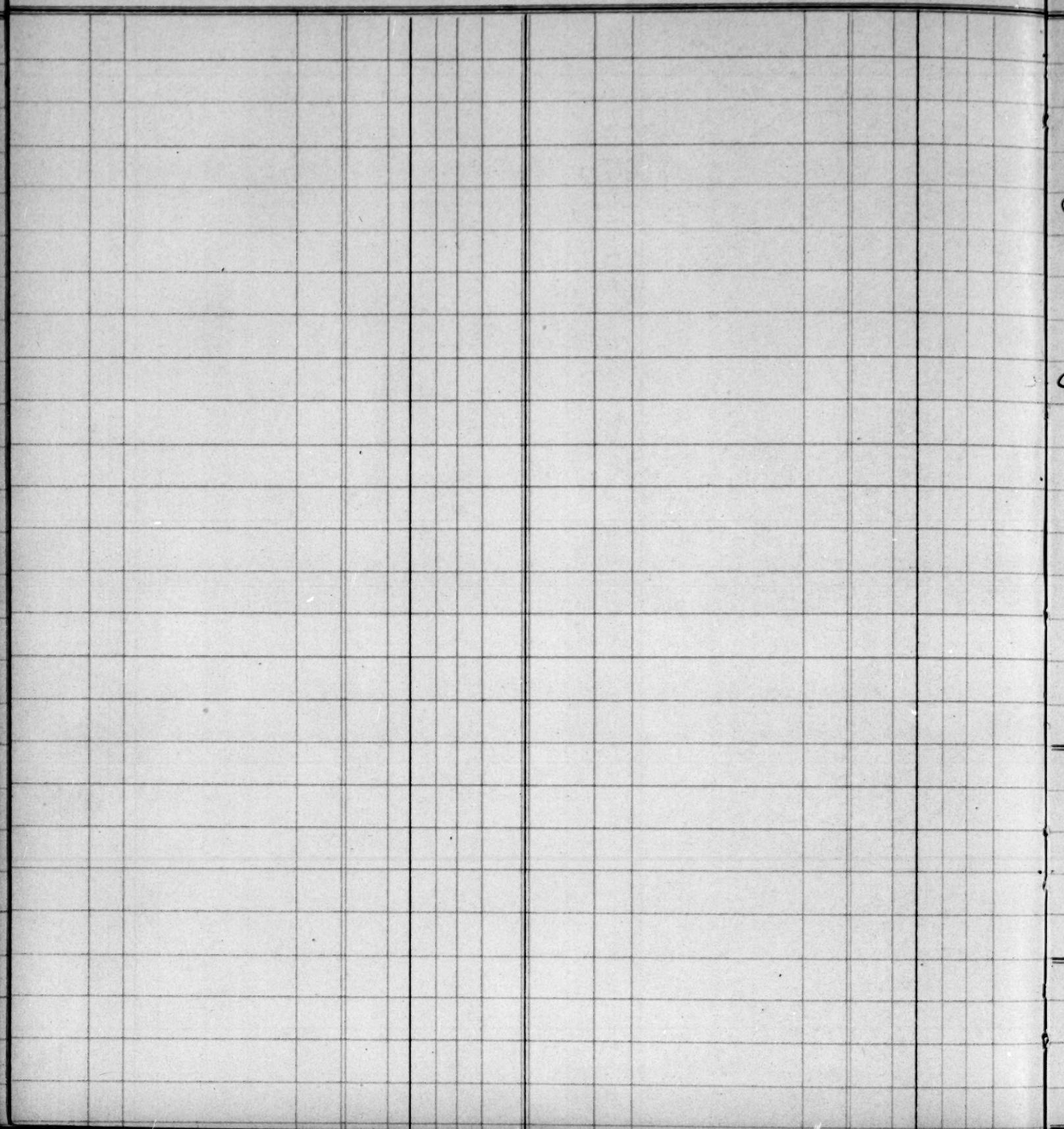
a1

Production Expense.

Jan 11 1919 From previous page. 19005541



70



Negative Strike A:

1917

Nov 24	J 2	19626
"	J 3	900
"	D 1	70074
30	D 2	1250
		<hr/>
Nov -		180950
Dec 7	D 3	104535
22	D 4	179410
29	D 4	179149
Dec		463094

Correct form below:-

1917	Journal page	10 page	Journal page	10 page
Nov. 24	2	19626		
" "	3	90000		
" "	1	70074		
" 30	2	1250		180950
		180950		180950
Dec. 1 Balance.		180950		
7	3	104535		
22	4	179410		
29	4	179149		644044
		644044		644044
Dec 30 Balance		644044	Jan 26	
1918 Jan 26	8	166431	Balance ford	810475
		810475		810475

Baesiger under
Production
on stock cards.

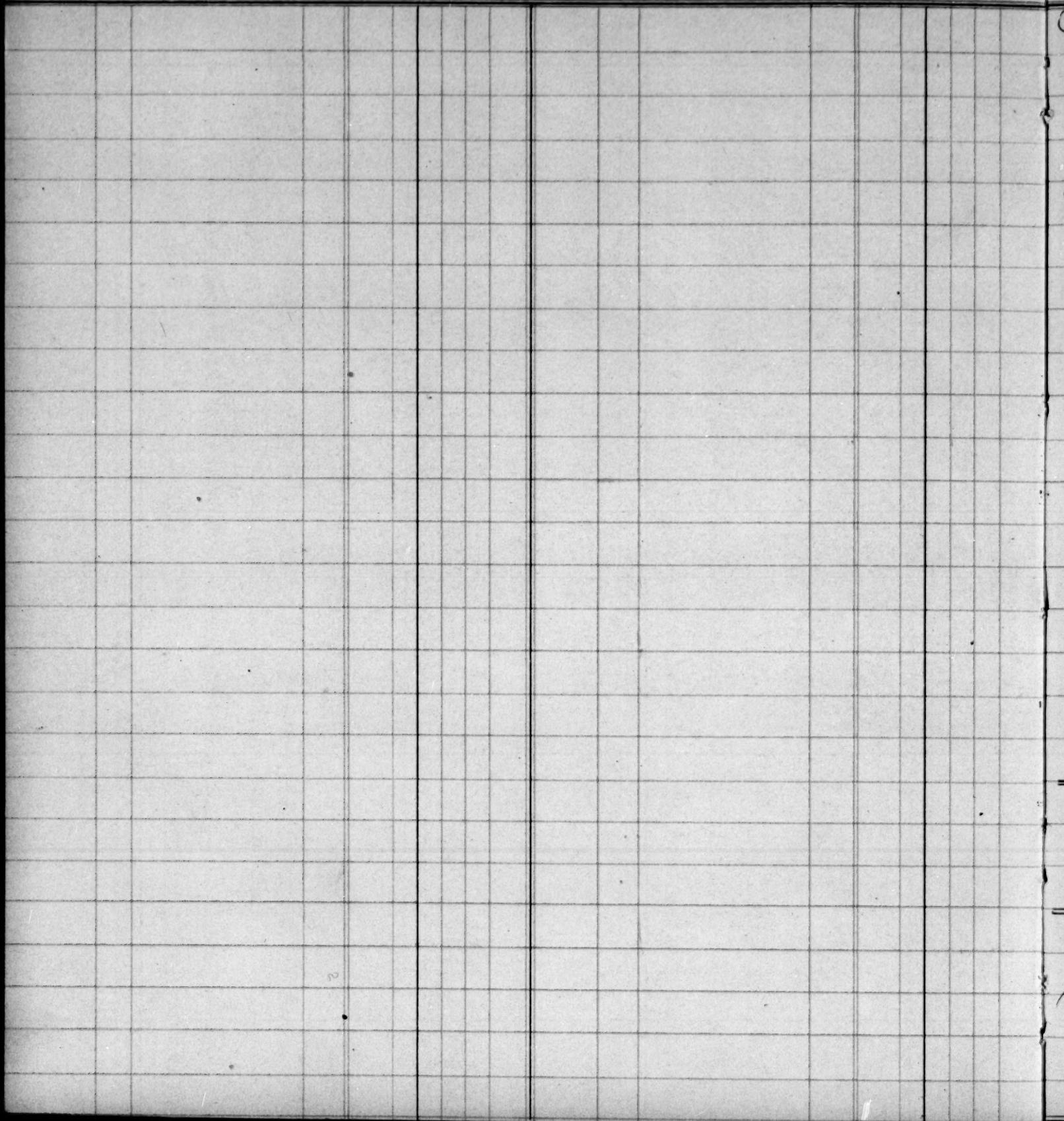
Negative Stock

1918

1918						
Jan 27	Balance		810475	Sep 2		8 18659
Feb 2		8	15400			869397
16	869397	8	62181			888056
			888056			
	Balance		869397	Mch 14 Sale 800 ft	CR 1	3660
	865253			Apr 16 + 121 scrap	2	484
						4144
	Balance		869397			865253
						869397
	Balance		865253	May +	J 7	162691
						0
			-0-	April 18 To close into Production P.C. "		865253

9
7
2
0
4
3
7
4
3

80



Administration Exps A1

1917

Nov 3	J 2	478	Dec	
"	"	13		
"	"	9308		
"	"	500		
Nov.	D 2	242427		
		350835		
Dec	D 5	368212 Dec		22342
				345870
		368212		368212

Correct form below:-

1917	Journal page	1917	Journal page
Nov. 3.	2	478 00	
" "	2	13 00	
" "	2	9308	
" "	2	500	
" 30	2	242427	350835
		350835	350835
Dec. 1 Balance.	350835	Dec 29	5 22342
29	5	368212	696705
		719047	719047
Dec 30 Balance	696705		
Jan 16	8	377945	1074650
		1074650	1074650

91. Administration Expense:

1918

1918.							
Jan 27 Balance		1074650	Feb 23		8	176881	
Feb 23 1328289	8	430520				1328289	
		1505170				1505170	
Balance		1328289	Mar 4		1	5520	
Mar 20	6	288990	Apr 27	14	1	4000	
27 2452846	9	919431			2	79789	
		2536710	Balance			83864	
Balance		2452846	Apr 29		857	2452846	
MAY 4	5	14903	May 25		VRS%	4563	
May 28	"	1780				845	
May 4	18	1910				5408	
H	VRS%	4768					
18	" 718	3670	25 Balance			2477469	
		2482877				2482877	
25 Balance		2477469	JUNE 29 Balance			2512208	
JUNE 15	VRS%	6000					
22	" 6/22	28714					
29	" 6/29	25					
		2512208				2512208	
29 Balance		2512208	JULY 27 Balance			2550790	
JULY 27	VRS%	38582					
		2550790				2550790	
27 Balance		2550790					
Sept. 7	18897	500	Sept 28 Balance			2551290	
		2551290				2551290	
28 Balance		2551290	NOV. 2		VRS%	5452	

A1 - Administration Expense

			Nov. 30 Balance (from page 00)	25 458 38
		25 512 90		25 512 90
Nov. 30 '48 Balance		25 458 38		
Dec 11	1957.5	90 375	Dec 18 Balance	26 362 13
		26 362 13		26 362 13
28 Balance		26 362 13		

90

17

Studio Equipment A1

1917					
Dec 29	D-3	224642			
" "	D-3	49978			
" "	D-8	36125			
" "	D-8	728			
		383545			
		383545			
Dec 30 Balance		383545			
1918	Journal page	10			
Jan 26	8	677913			
		1061458			
Jan 27 Balance		1061458	Feb 23		
Feb 13	1491.07	8	631585		
			1693043		
			1693043		
Balance		149107	Apr 10 beam	CR	2500
May 20	J 6	225513		1	
27	4230.52	9	50932		
			425552		
Balance		423052	Apr 29	3	3285
May 4	J 7	74612	May 4	J8	3500
Apr 28	"	2215			6785
May 4	J8	8846			
11	VRS 5%	3285	25 Balance		5052.25
		512010			512010
25 Balance		505225	June 29	VRS 6%	760
June 1	VRS 6%	1906	29 Balance		520189
15	.6%	10661			
22	.6%	3157			
		520949			520949

Studio Equipment A,

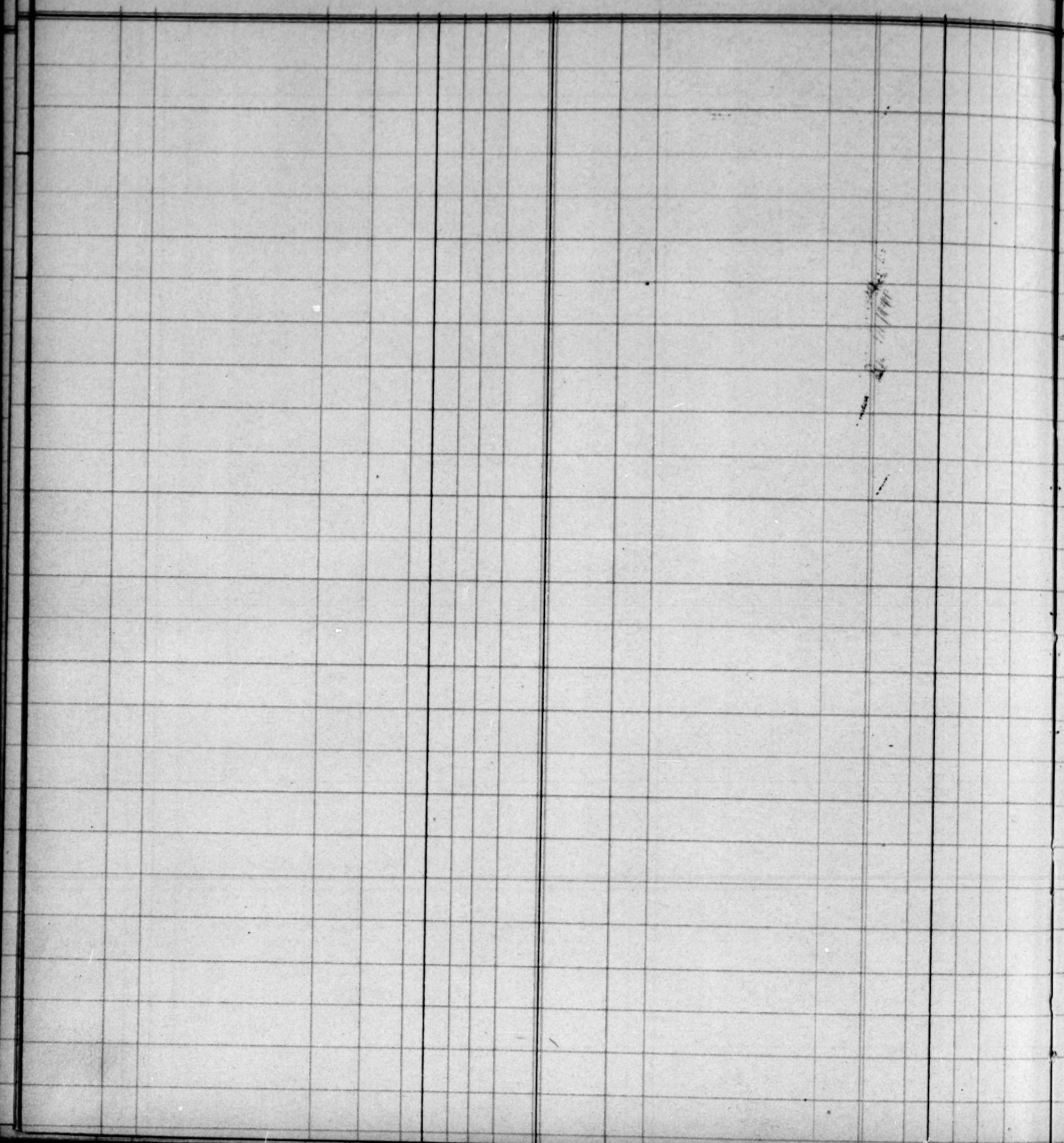
June 29	From page 91	520189		
July 6	VRS 1/2	520439	July 27 Balance	520439
		520439		520439
27 Balance		520439	Oct 12	VRS 1/2
		520439	26 Balance	511789
Oct 26 Balance		511789		520439

039
139
.50
89
039

0

0

100



Mfg. Expense A1

1917

Mr.	D2	1088
Dec	D5	142785

Correct form below:-

1917 Nov. 30	Journal page	108800	Journal page	108800
		108800		108800
Dec 1 Balance		108800		
29	5	142785		251585
		251585		251585
Dec 30 Balance ¹⁹¹⁸		251585	Jan 26	1135
Jan 26	8	151894		402344
		403479		403479
Jan 27 Balance		402344	Feb 23	34995
Feb 23 556224	8	188875	Balance	556224
		591219		591219
Balance		556224	Mar 2	10921
Apr 27 1180038	D5 9	693977	9	12500
		19300	14	15706
			30	5972
			6	12500
			16	12564
				10063
Balance				1180038
		1250201		1250201
Balance		1180038	May 3	12500
MAY 4	5 7	166055	4	75945
JULY 28	"	4563		88475
" from P. 112	"	594688	Balance 15	1877625
		20756	for d to page 15	
		1966100		1966100

102

G1 - Manufacturing Expenses

1918

May 4 Bal. forward.

1877625

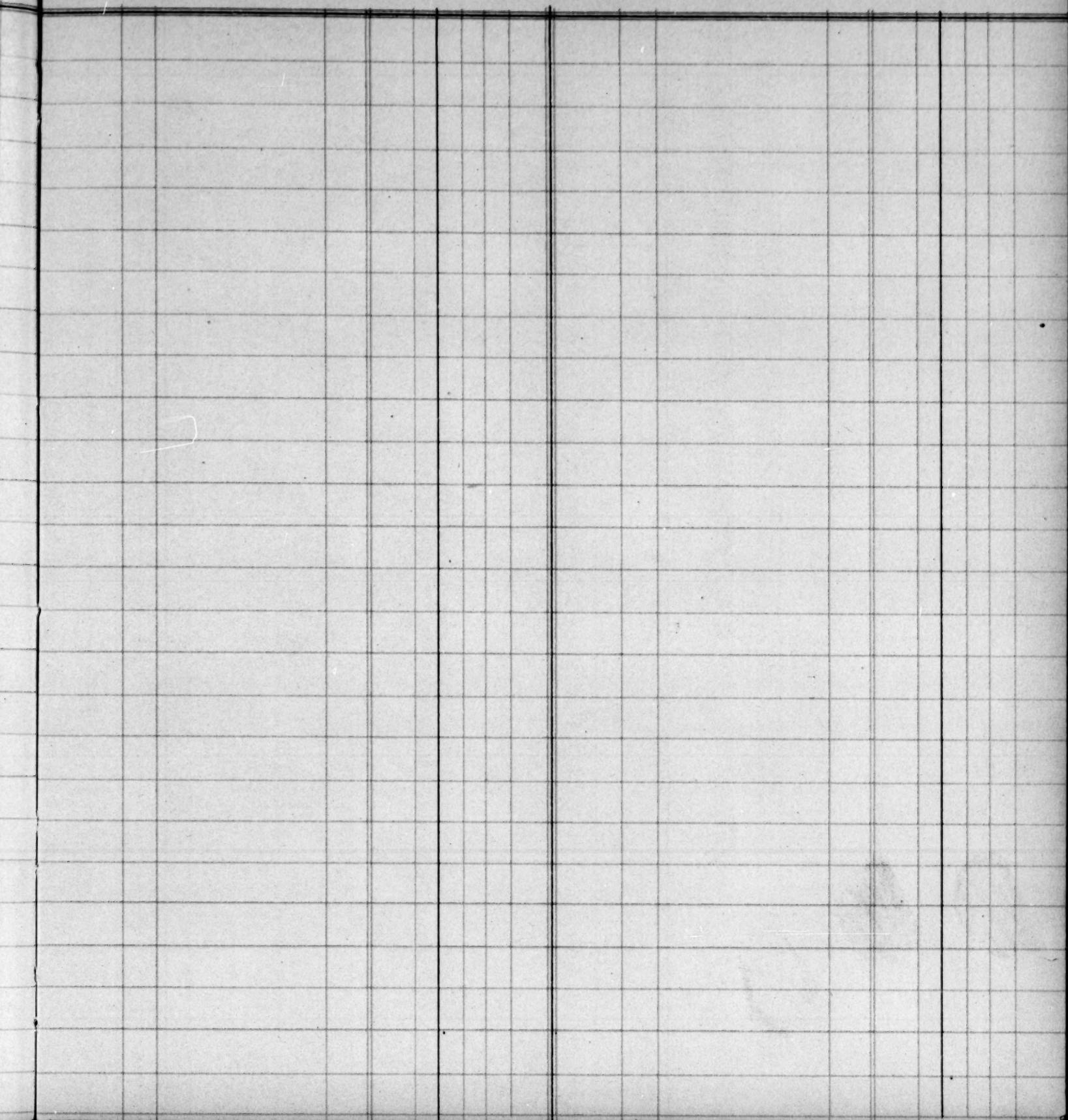
See p. 15

4

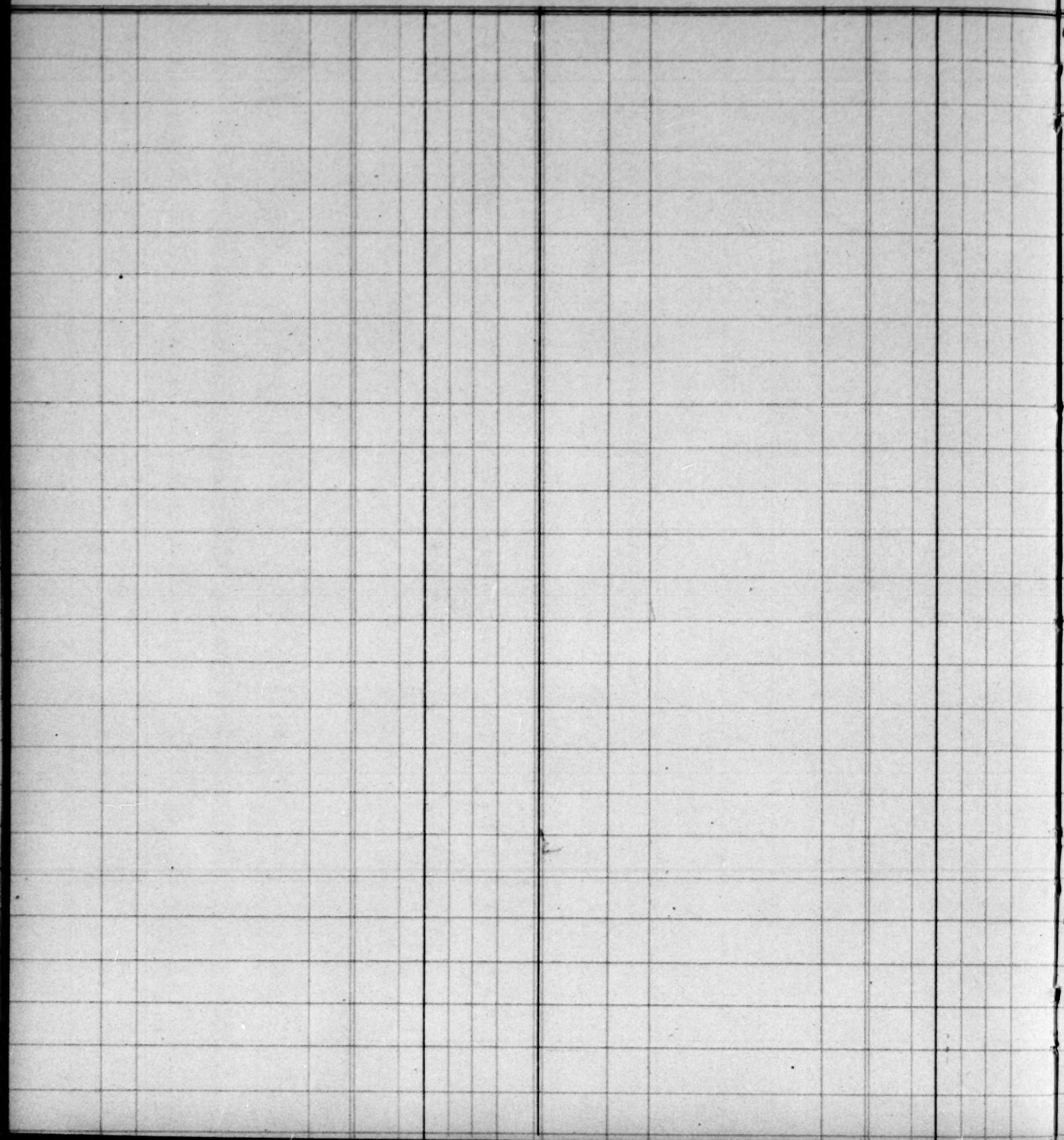
58

7533

" "



110



Positive Stock A1

1917

Nov 17	D1	277 05
"	D1	23 09
30	D2	28 50
		328 64
Dec 7	D3	1548 30
29	D4	1549 56
		3097 86

Correct form below:-

1917 Nov. 17	Journal page	10 page	1	277 05	Journal page
"			1	23 09	
30			2	28 50	328 64
				328 64	328 64
Dec 1 Balance				328 64	
7			3	1548 30	
29			4	1549 56	3426 50
				3426 50	3426 50
Dec 30 Balance				3426 50	
1918 Jan 16			8	1664 29	5090 79
				5090 79	5090 79
Jan 27 Balance				5090 79	
Feb 16			8	856 09	Balanc'd Pg 112
				5946 88	5946 88
				5946 88	5946 88

112

Positive Stock

Classified under many
of these cards.

1918

Balance 111 594688

May 1

5

461942

Apr 18 to p 101

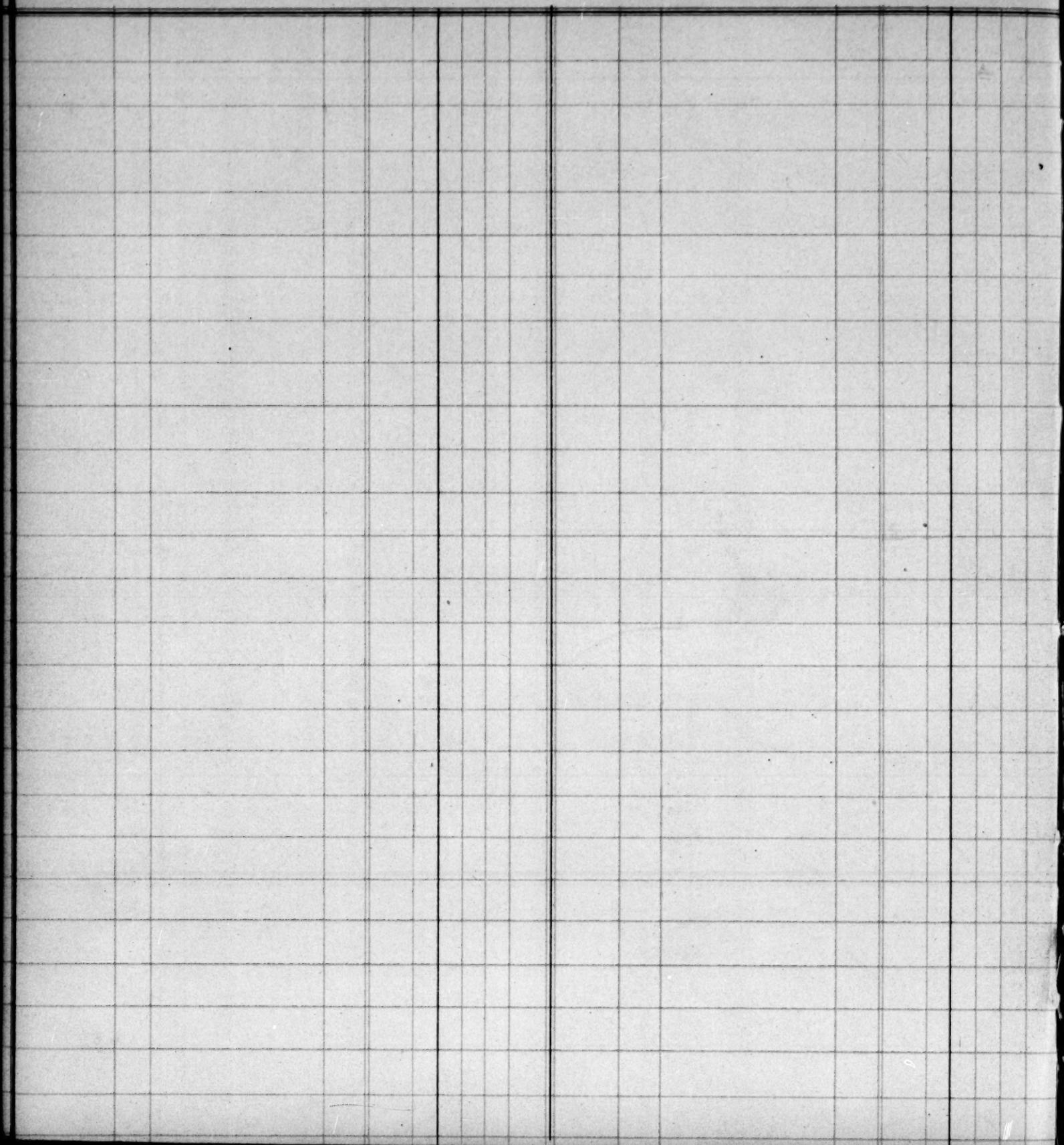
"

594688

113

42
88

120



Printing & Developing A.

1917

Nov 17

D1

11544

30

D2

950

12494

Dec

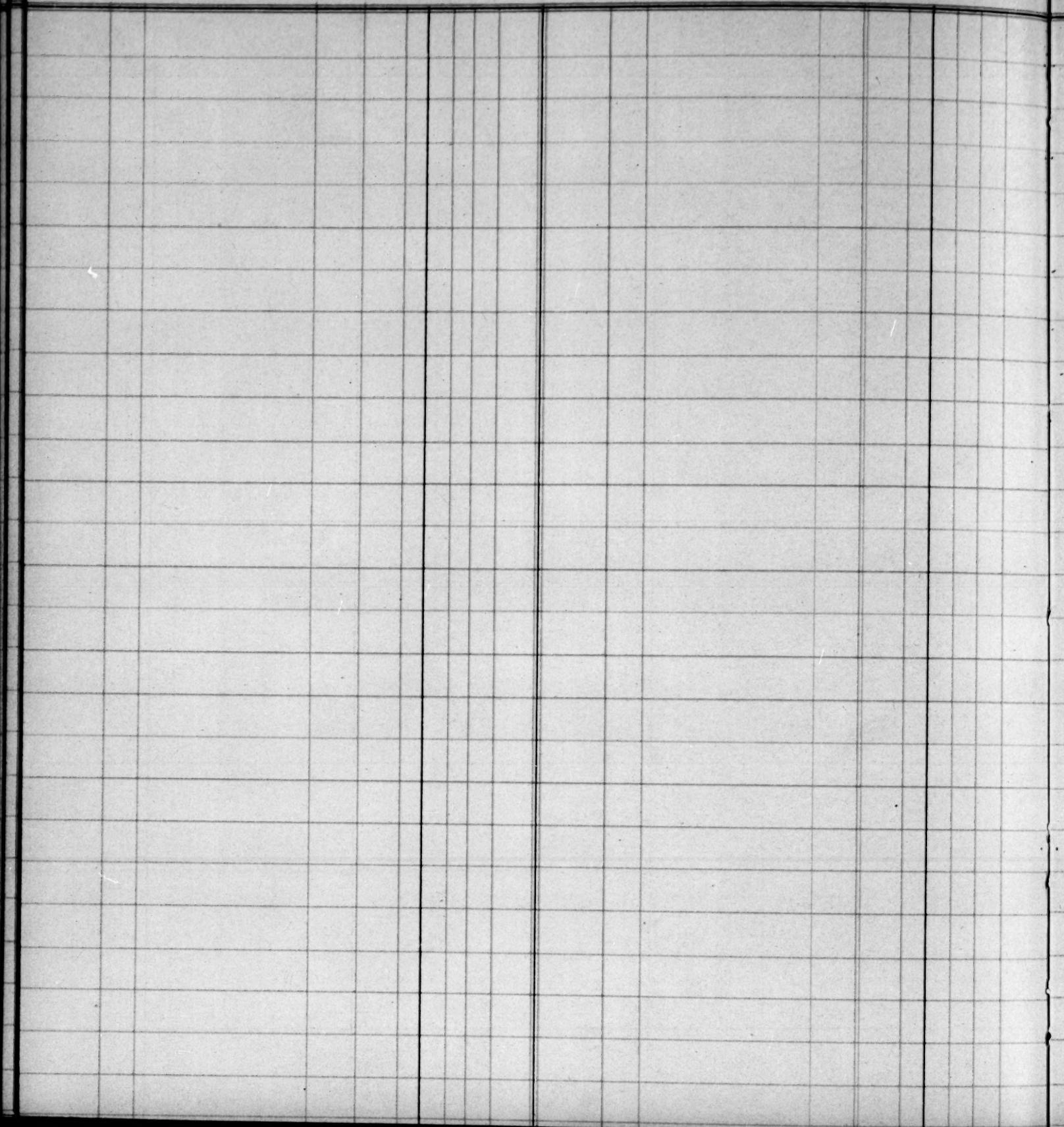
D3

2392

Correct form below:-

	Journal page	10 page	Journal page
1917			
Nov. 17	1	11544	
30	2	950	12494
		12494	12494
Dec 1 Balance		12494	
29	3	2392	14886
		14886	14886
Dec 30 Balance		14886	
Feb 16	8	5870	Balance
		20756	20756
Balanc		20756	Apr 28
			57
			20756

128



129

Jesse L Lasky Feature Play Co.

A.I.

1918

1918

Fifty 9

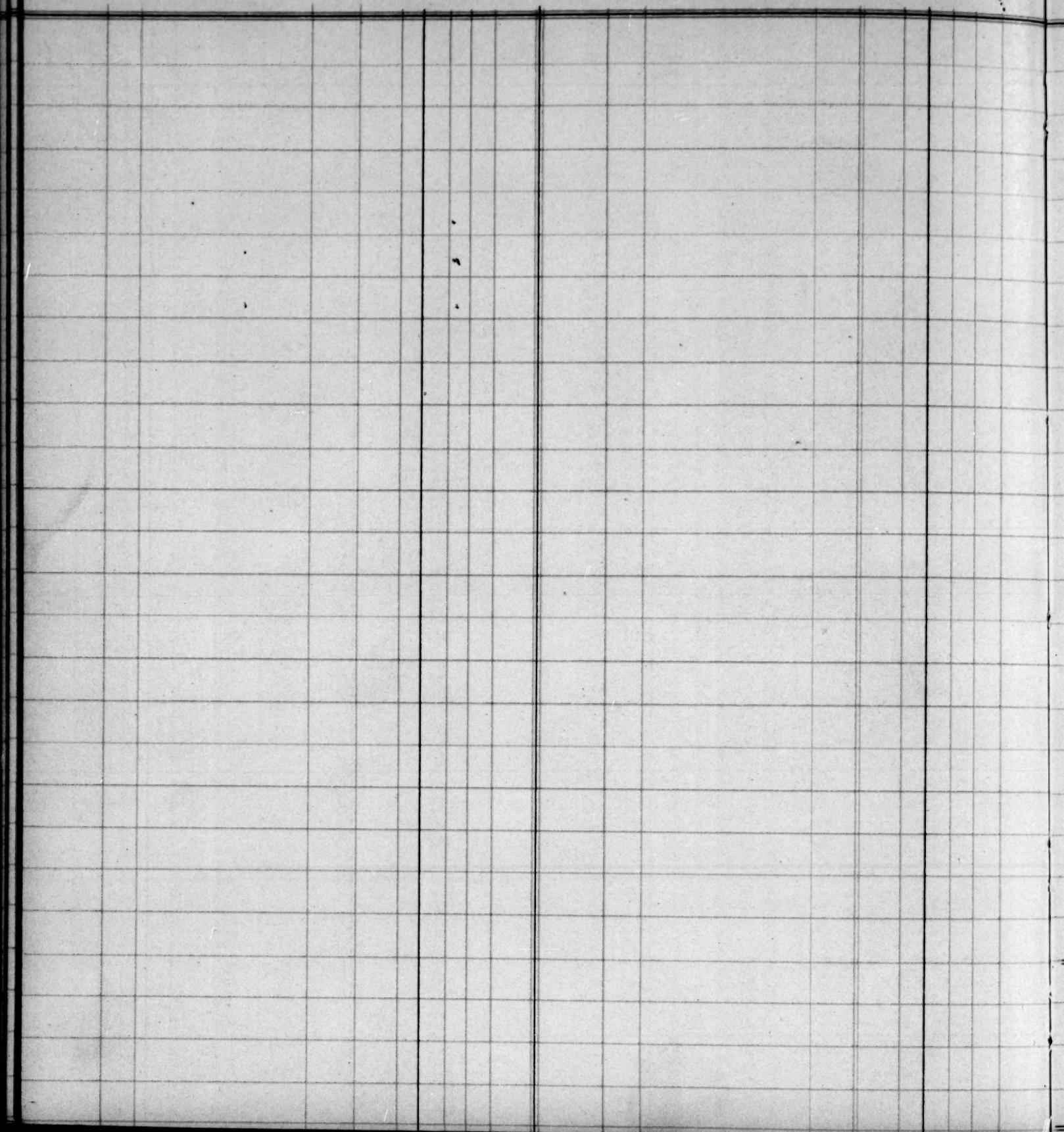
DJ
8

928415 July 16

DJ
8

928415

130



1917

Mark Co.

A 1

Nov 3	J 1	685297
"	J 2	1510
"	"	460
"	"	478
"	"	13
"	"	9308
"	"	500
		795675

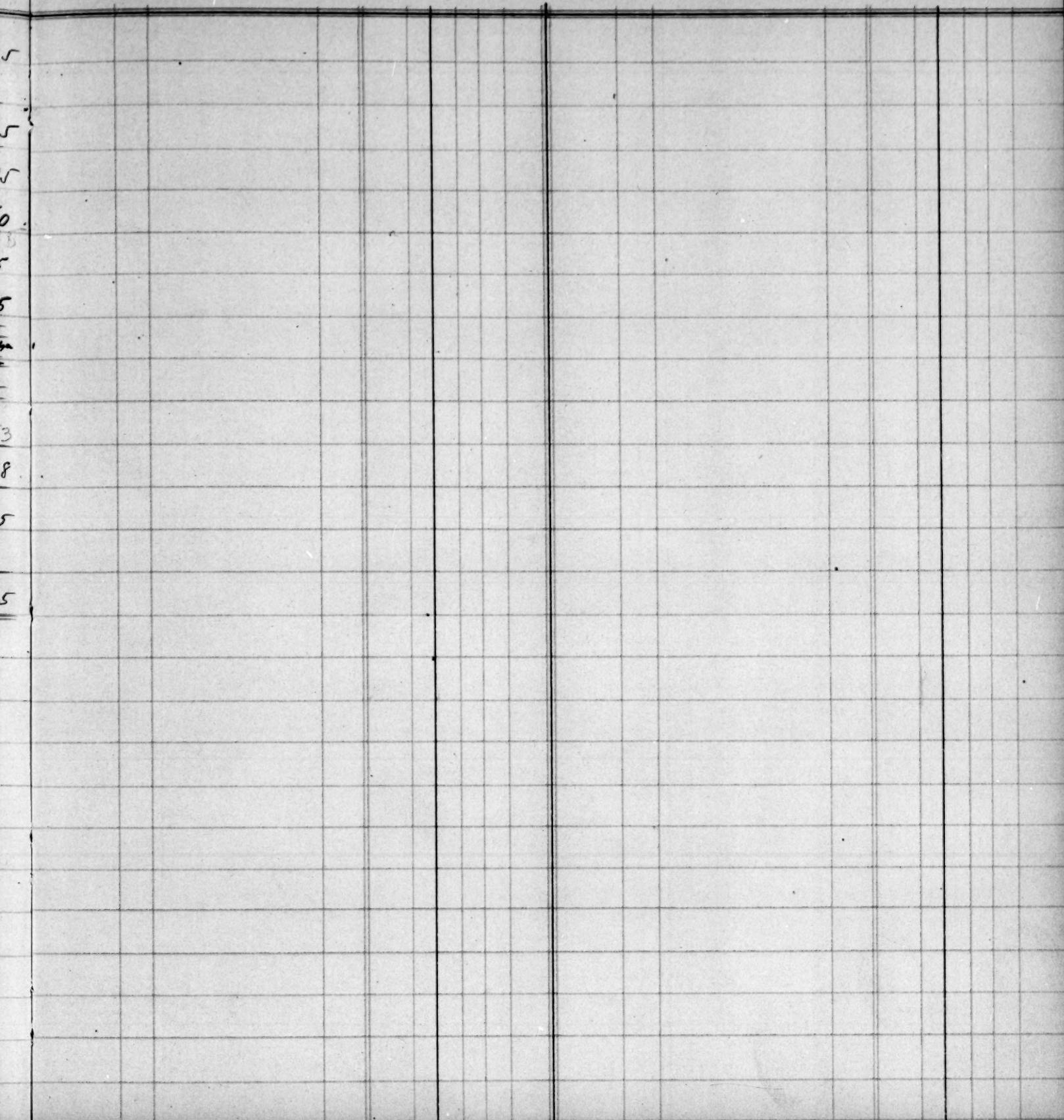
Dec 7	D 3	4
29	D 4	4
		8 -

Correct form below:-

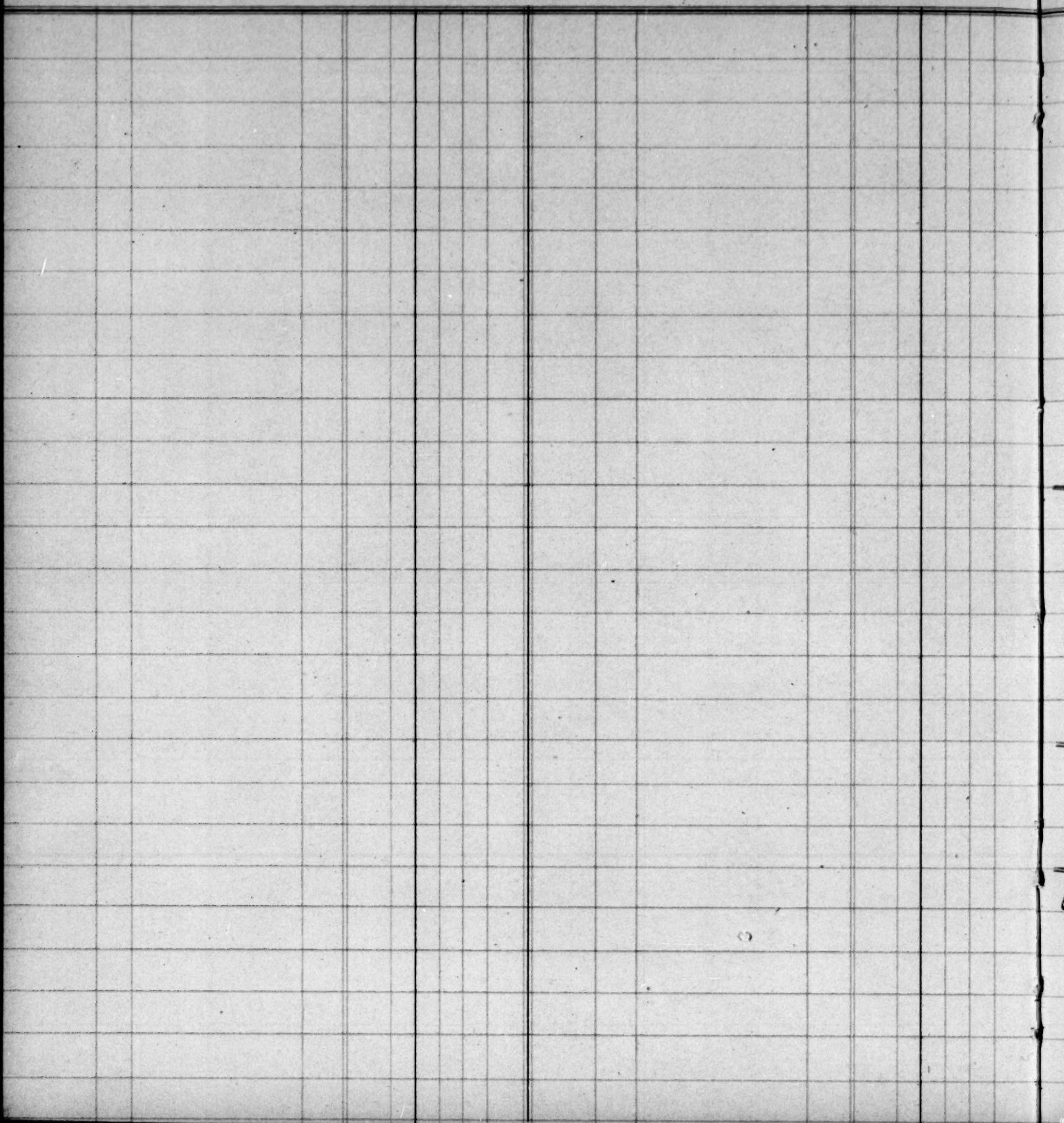
Journal page	1917	Nov. 3	Journal page	1917
		,	1	685297
		,	2	1510
		,	2	460
		"	2	47800
		"	2	1300
		"	2	9308
		"	2	50000
		795675		795675
Dec. 7	3	4	Dec 1 Balance	795675
29	4	4		
		794875		
		795675		795675

Wark Co. A 1

1918 Jan 26	Journal page 8	1917 8580 786295 794875	Dec 30 Balance.	Journal page 794875
Feb 16	8	4450	1918 Jan 27 Balance	786295
		790475	Feb 2 7904.25	8580
		794875		794875
Mar 2 23	9 11	9253 1050	Balance 7601.22	790425 10303 1044818 1044818 1044818 1044818 1044818
Apr 27	155.53	56 10303 795675 805978	May 25. Balance	15553 805978
May 25 Balance		15553	June 29	15895 15895
June 22	15895	342		



140



1917

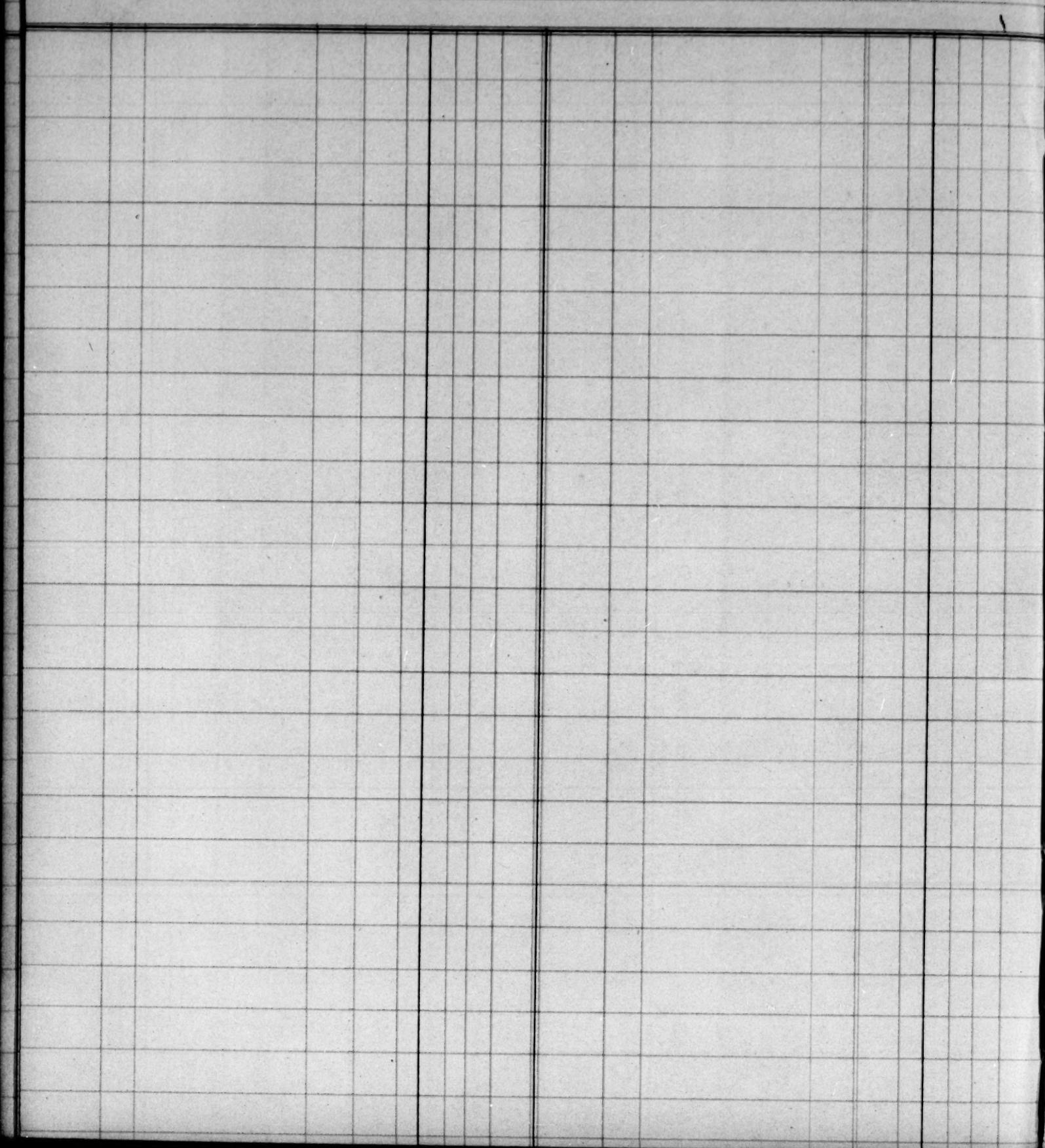
D. W. Griffith A. I. Inventor

Nov 17	D1	5000	-
Dec 7	D3.	10000	
" 22	D4.	5000	
" 29	D5.	11000	
" "	D5.	1500	
		27500	

correct form below:-

Journal pg		1917	Journal pg	
5000000		Nov. 17	my	1 5000000
5000000				5000000
		Dec 1 Balance		5000000
		.	7 my	3 10000000
		" 27		4 500000
		.	29	5 11000000
3250000		" "		5 150000
3250000				3250000
		Dec 30 Balance		3250000
		1918 Jan 26		8 4750000
8000000				8000000
8000000				
J 6	22735	Jan 27 Balance		8000000
FORD PG 43	10009787	Feb 2	cr	285470
		9	1	405249
		"	1	603128
		Apr 17 99870.52	2	1071594801
		27 100097.87	J6	1000973275325
100	32522			10032522

150



151

New York Office A 1

1917

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

Nov 24	D 1	10
"	D 1	5
30	D 2	10
"	D 2	5
		20
Dec 7	D 3	10
7	D 3	5
15	D 4	5
15	D 4	5
22	D 4	10
22	D 4	5
29	D 5	5
		45

Correct form below:-

Journal page

1917
Nov. 24

Journal page

10

30 00

5

30 00

10

30 00

5

30 00

30 00

Dec 1 Balance.

30 00

7

3

10

7

3

5

Balance forward.

50 00

15

4

5

50 00

50 00

50 00

New York Office

Jan 1	1917	Jan 1	1917
	Dec 15 Bal. brt. fdr.		5 000
	15	4	5
	22	4	10
	22	4	5
75 00	29	.	5
75 00			75 00
	Dec 30 Balance		75 00
110 00	Jan 26	8	35 00
110 00			110 00
Balanc	Jan 27 Balance		110 00
422 85	Feby 23	8	312 85
422 85			422 85
	Balance		422 85

- D 1 -

153

PETTY CASH

1918

1918

Mar 9	DR 2	200 00		DR 9	181 58
Apr 6	DR 6	200 00	APR 27		
13	7	25 00			
20	"	50 00		Balance	293 42
		475 00			475 00
	Balance	293 42	May 4	J 8	213 09
MAY 4	DR 9	100 00	11	VRC 27	292 84
11	DR 9	386 95	18	" 30	398 47
18	" 10	500 00	25	" 33	662 02
25	" 12	600 00	25 Balance		313 95
		1880 37			1880 37
	25 Balance	313 95	June 1	VRC 34	440 06
JUNE 1	DR 12	350 00	8	" 36	317 66
8	" 13	300 00	15	" 37	128 55
15	" 14	100 00	22	" 42	367 9
22	" 15	150 00	29	" 45	367 07
29	" 16	250 00	29 Balance		173 82
		1463 95			1463 95
	29 Balance	173 82	July 6	VRC 46	30 00
JULY 6	DR 18	5000	13	" 47	103 92
13	" 19	1000 00	20	" 52	653 5
		32382	27 Balance		12455
	27 Balance	12455	Aug 3	VRC 8/3	300
			17	" 8/7	2085
			31 Balance to 18/4		10070
					12455
			12455		

154

D,

Petty Cash.

Aug 31 Balance

10070

Sept 7

Redeposited to close ^{CR 35} _{1/2}

10070

Cash D1

1918

1918

July 23	86976.7	DR	48000.00	July 23	DR	3932233
Aug 6	Rec'd 5 1/2 + 4% inc	CR	72967.20	March 2	DR	33333
27	" 4/8 + 4/-	6	3559.26	"	1	2692.92
20	65903.81	6	22840.37	9	2	200.00
			14736683	"	3	365.95
				16	4	560.49
				23	5	5185.72
				30	6	7447.48
				Appl 6	7	200.00
				"	8	593.970
				13	"	25.00
				20	9	5784.44
				"	10	50.00
				27	11	6437.28
					12	8146.302
					13	65903.81
					14	36683
			14736683			

Balance	65903.81	MAY 4	DR	100.00
MAY 4	CR	1300.42	DR	8148.13
11	CR	939.10	18	J8 3281.33
18	CR	1487.53	11	DR 9 9059.53
25	CR	1728.67	11	" " 386.95
		71359.83	18	" 10 1141437
			"	" 10 500.00
			25	" 12 1012575
			"	" 12 600.00
				43616.66
				2774377 Balance
				71359.83

25 Balance	2774377	JUNE	DR	870371
JUNE 1	CR 8	100	1	" 12 350.00
8	" 8	558.28	8	" 13 11130.37
15	" 9	989.02	8	" 13 300.00

156.

Deash 201

1918

1918

June 22	CR 9	995	June 15	DR 14	531165
29	" 14	6845	15	" 14	560000
29 Balance 0/0	544463		22	" 15	420507
			22	" "	15000
			29	" 16	431480
			29	" 16	25000
					3481510
		3481510			
July 6	CR 14	7012	29 Balance		544463
2	J 9	93279	July 6	DR 18	317503
6	J 10	100	6	" "	5000
13	CR 14	1127377	13	" 19	1433398
27	" 16	13647	13	" 19	10000
27 Balance	1667458		20	" 19	344244
			27	" 22	254265
					2908873
Aug 3	CR 18	1500	29 Balance		1667458
10	" 18	16560	Aug 3	DR 22	122959
17	802 " 34	1907049	10	" 24	145257
31 Balance	1837533		17	" 26	116197
			24	" 28	438327
				" "	1116099
			31	" 2 " 34	156345
					3762642
		3762642			
Sept 7	" 35	107936	Aug 31 Balance.		1837533
14	" 35	312002	Sept. 7	" 36	59422
			14	" 38	42371

ARTCRAFT Co DI

1918

Bal down	120 000 00	Feb 23	DJ	48 000 00
		Mar 2	42	12 000 00
		9	55	12 000 00
		16	"	12 000 00
		23	"	12 000 00
		30	"	12 000 00
		Apr 6	"	12 000 00
	120 000 00			120 000 00

		Bal down		120 000 00
Aug 31	Balance	137 5 00 00	Aug 17	Wprint 145 8 1/4 137 5 00 00
		137 5 0 0 00		137 5 0 0 00
Nov. 16	86 1/8	2321 55	31 Balance.	137 5 0 0 00
"	119	31658		
30 Balance		134 861 87		137 5 0 0 00
		137 5 0 0 00		
			Nov. 30	134 861 87

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D. W. Griffith - Loan Account - 01-

1918

Aug 24

1918 11 160 99

1918

July 13

CR. 4
MRS 7/3 11 160 99

PRODUCTION

D 1

1918

1918

	DR	CR	
Feb 23	9 2059406	13 23	6600
Mar 2	6 33333	30	300000
Apr 27	9 3210557	6 8 10 12 13 15 17 20 22 26 20	300000 300000 300000 250000 708 3250 300000 5000 250000 300000 450 1400 788 250000 4763 2860 1680604 1931423
			3371873
	5303296	Balance	5303296

	DR	CR	
Balance	3371873	APR 29	2000
MAY 1	5 162468	"	4208
1	" 162165	"	6450
4	" 618730	"	1050
4	J8 18849	"	25000
11	VRS 791678	"	38708
18	" 746877	"	
25	VRS 767275	May 25 Balance	6601207
	6639915		6639915
25 Balance	6601207	June 29 Balance	10120793
June 1	VRS 750145		
8	" 725272		
15	" 1675107		
22	" 2000019		
29	" 169043		
	10120793		10120793

Production 201

1918

June 29 Balance	10120793	July 27 Balance	10443349
July 6 VRS 5/6	74255		
13 " 7/3	97896		
20 " 7/20	102271 10395215		
27 " 7/27	48134		
	10443349		10443349
27 Balance	10443349		
Aug 3 VRS 8/3	15105		
10 " 8/10	5330		
17 " 8/17	2025		
24 " 8/24	332270 10198079	Aug 31 Balance	10798079
	10798079		10798079
31 Balance	10798079	Sept 14	VRS 9/14 30
Sept 7 VRS 9/7	241	28	9/28 5756
21 " 9/21	11068	28 Balance	10803602
	10809388		10809388
28 Balance	10803602		
Oct 5 VRS 10/5	740		
12 " 10/12	1830		
19 " 10/19	125		
26 " 10/26	53777	Oct 26 Balance	10860074
	10860074		10860074
26 Balance	10860074	Nov. 9	VRS 9/9 2106
Nov. 30 " 11/30	1067	30 Balance (6 p 157)	10859035
	10861141		10861141

— To page 187 herein —

A. Schatz

1918

Jan 11 Cr 2248 to Hellstange 8	3 2248	Jan 12 See Dep. Yr-Bk Stmkng 8	3 2248
--------------------------------	--------	--------------------------------	--------

1918

ADMINISTRATION D 1

Feb 23	9	3 18742 Mich 4	CR 5	110
Apr 1	4	4 40672	"	10
May 4	4	7 59414	6	105
		Apr 22	5	
		20	6	
			298132	
			298357	
			461057	
		Balance		
		7 59414		7 59414

Balance

4 61057 APR 30

5

20

May 4

5
7 132095

.

10

4

J8 2004

30

11

VRS 108696

18

. 98 117152

25

. 705 111338

May 25 Balance

932312

932342

25 Balance

932312

June 29 Balance

1175717

June 1

VRS 107406

8

. 68 85508

15

. 615 8180

22

. 622 3980

29

. 629 38331

1175717

1175717

29 Balance

1175717

July 27 Balance

1184407

July 20

VRS 2925

27

. 727 5765

1184407

1184407

Administration D,

July 27	¹⁹¹⁸	Balance	11 844.07		
Aug 3		W.R.S. 8/3	879.15		
10		" 8/10	200.92		
17		" 8/17	762.10		
24		" 8/24	999.70		
31		" 8/31	370.00	Aug 31 Balance	15055.94
			15055.94		15055.94
31		Balance	15055.94		
Sept 7		" 9/7	60		
14		" 9/14	450		
21		" 9/21	161.5		
28		" 9/28	337.75	Sept 28 Balance	15409.94
			15409.94		15409.94
28		Balance	15409.94	Oct 12	188.092 425
Oct 5		" 10/5	340.00	26 Balance	15758.09
19		" 10/19	1240		
			15762.34		15762.34
26		Balance	15758.09	Nov. 30 Balance	15770.09
Nov. 9		" 11/9	150		
30		" 11/30	1050		
			15770.09		15770.09
30		Balance	15770.09	Dec 28 Balance to p. 171	15873.69
Dec 14		" 12/14	1625		
21		" 12/21	8735		
-			-		
			15873.69		15873.69
			To page 171		

MANUFACTURING D 1

1918

1918

Apr 27	75 9	1590			
May 4	J8	380			
11	VRS 7/11	23245			
18	" 7/18	790			
25	" 7/25	67958	May 25 Balance		93963
		93963			93963
25 Balance		93963	June 15	VRS 6/15	92885
June 1	VRS 6/1	59053	29		464886
8	" 6/8	108024			
22	" 6/22	77695			
29	" 6/29	219036			557771
		557771			
29 Balance		464886	July 6	VRS 7/6	6600
July 13	VRS 7/13	90393	27 Balance		953773
26	" 7/26	300621			
27	" 7/27	104473			
		960373			960373
27 Balance		953773	Aug 10	VRS 8/10	13210
Aug 3	VRS 8/3	103437	17	" 8/7	6743
24	" 8/24	7752	31 Balance		1045484
31	" 8/31	475			
		1065437			1065437
31 Balance		1045484	Sept 7	VRS 9/7	275
Sept 28	VRS 9/28	100006	21	" 9/21	200
			26	J 13	10
			28 Balance to page 160	11	45005

Manufacturing

1918

Sept 18	Balance from p163	11 45 0 05	Oct 18	1918	1918 1/2	18 7 33
Oct 5	1918 1/2	2 751	26	Balance	13 7 8 7 60	
26	" " "	2 497 37				
		13 9 7 4 9 3				13 9 7 4 9 3
26 Balance		13 7 8 7 60	Nov. 2		1918 1/2	11 8 8 4 5
			30	Balance	12 5 9 9 1 5	
		13 7 8 7 60				13 7 8 7 60
Nov. 30 Balance		12 5 9 9 1 5	Dec 14		" 1/4	19 6 3 0 7
			21		" 1/2	2 5 3 1 1
			28		" 12/28	2 0 5 7 7 4
			28 Balance			8 3 2 5 2 3
		12 5 9 9 1 5				12 5 9 9 1 5
Dec 28 Balance		8 3 2 5 2 3	Jan 11 1919		" 1/4	3 2 7 4
			25	Balance		8 2 9 2 4 9
		8 3 2 5 2 3				8 3 2 5 2 3
Jan 25 1919 Balance		8 2 9 2 4 9				

STUDIO EQUIPMENT D1

1918

1918

33	Feb 23	DJ	15540 85	Apr 20	JL 258901
60	Apr 21	"	516730	Balances	1871914
			2130815		2130815
93	Balance		1871914		
45	May 4	J	66382		
15	4	J8	3500		
60	11	VRS711	39201		
07	18	" 718	51631		
11	25	" 725	34299	May 25 Balance	2066927
44			2066927		2066927
23	25 Balance		2066927	June 29 Balance	2256289
15	June 1	VRS611	42066		
74	8	" 6/8	53919		
9	15	" 6/15	27910		
-3	22	" 6/22	46858		
	29	" 6/29	18609		
			2256289		2256289
29	Balance		2256289	July 13	118713 900
July 6	VRS76	28537	27 Balance		2309580
20	" 7/20	1210			
27	" 7/27	24444			
		2310480			2310480
27	Balance	2309580	Aug 24	VRS724	17320
Aug 3	VRS83	1715			
10	" 8/10	360		See next page.	
17	" 8/17	2316685		20 pages 166	17320

166

D/

Studio Equipment

1918

	2 3 1 3 3 4 0	Aug 31 Balance	2 2 9 6 0 2 0
	2 3 1 3 3 4 0		2 3 1 3 3 4 0
Aug 31 Balance	2 2 9 6 0 2 0	Sept. 28 '18	MR 8.978 24, 40
	2 2 9 6 0 2 0	28 Balance	2 2 7 1 8 8 0
Sept. 28 Balance	2 2 7 1 8 8 0	Oct. 26	MR 8.976 6 2 5 0
	2 2 7 1 8 8 0	26 Balance	2 2 6 5 6 3 0
Oct. 26 Balance	2 2 6 5 6 3 0		2 2 7 1 8 8 0

ACCOUNTS PAYABLE D1

1918

1918

Mar 2	DR	269292	Apr 27	3280.00	BS	4461236
9	2	36595				
16	3	691838				
23	4	56049				
30	5	518572				
Apr 6	6	744748				
13	7	593970				
20	8	578444				
27	9	643728				
		4133136				
		3280.00				
		4461236				4461236
			Balance			

MAY 4	DR	814813	MAY 4	Balance	3280.00
11	DR	905953	11		
18	" 10	1141437	18		
25	" 12	1012575	25		
		3874178			
		776124			
		4650902			4650902
			Balance		

JUNE 1	DR	870321	25 Balance	776124
8	" 13	1113037	JUNE 1	18034 925660
15	" 14	531165	8	" 362 997764
22	" 15	420507	15	" 37 1704459
29	" 16	431480	22	" 42 342668
		336580		
		1848737	29	" 45 468572
				5215247
				5215247

Accounts Payable D.

1918

1918

July 6	DR 18	317503	June 29 Balance	1848737
13	" 19	1433398	July 6	WRC 465 100204
20	" 19	344244	2	59 93279
27	" 22	254265	6	510 100
27 Balance		468862	13	WRC 476 178997
			20	" 52 400492
			27	62 196463
		28 18272		28 18272
Aug 3	DR 22	122959	27 Balance	468862
10	" 24	145257	Aug 3	WRC 53 209222
17	" 26	116197	10	" 70 29132
24	" 28	438327	17	817 78647
31	" 2 " 30	156345	24	83 429535
31 Balance		273788	31	87 37475
		1252873		1252873
Sept. 7	" 36	59422	31 Balance	273788
14	" 38	42371	Sept 7	WRC 93 - 76
21	" 40	30753	14	" 100 635
28	" 42	400899	21	" 102 14728
28 Balance		195309	28	104 419525
		708752		708752
Oct 5	" 44	28000	28 Balance	175307
12	" 46	580	Oct 5	" 105 37491
19	" 52	90947	12	" 107 2105
26 Balance to page 184		96741	19	109 1365
		216268		216268

MISC - Harry J Garrison Co.
~~MISCELLANEOUS~~

169

1918

~~ACCOUNTS~~
1918

CARRIED ON CARDS

37	Apr 9	Garrison	13.43	55	202945	Apr 15	Garrison Co	6	8087
04					"	"	"	"	63991
79					"	"	"	"	39484
00					"	"	"	"	90040
77									1343
92							Balance		202945
63					602945				
72		Balance			1343	May 29		SR	37524
2	MAY 4	5	55288		"		"	7	53810
22	11	VRS 1/4	56057		May 18			VRS 1/8	58872
2	25	" 725	13834					150206	150206
28	Balance		23684						
7			150206						
58	JUNE 1	VRS 6/4	10896		25 Balance				23684
5	22	" 6/22	600		June 8			VRS 4/8	6683
3	29	" 6/29	5213					3 0 3 6 7	
8	29 Balance		13658						30367
6			30367						
7	JULY 27 Balance		22936		29 Balance				13658
8			22936						
7			22936		July 13			VRS 1/3	9278
6									22936
5	Aug 24	VRS 8/4	345		27 Balance				22936
4	31 Balance		22741		Aug 3			VRS 8/3	150
3			23086						23086
2	Sept 21	VRS 9/3	2500		31 Balance				22741
1	28	" 9/28	300						
18	28 Balance to p 198		19941						

170

artcraft "Extra Prints" Investment ac

1918

Nov. 16 '98	88 ¹¹ 9	17587	Aug 17 prints	17357	149494
30 Balance		131907			
		149494			149494

		Nov. 30 Balance	131907
--	--	-----------------	--------

MISCELLANEOUS
EXPENSE

171

1918

1918

Apr 17

DS
9

469 00

Apr 20

5
6

464 00

Balance

5 00

+69 00

469 00

Balance

5 00

May 4 To separate this account
into Insurance and
Gifts and Donations p 179

5 00

D1 Administration Expenses

Dec 28 1918 Balance from p 15873 69

Jan 25 '19	1923	Jan 25 1919 Balance	1589292
	1589292		1589292
25 Balance	1589292		

d.

e.o.d.s.

D1

173

Profit & Loss Account.

Dec. 21 5% on ^{yearly} Washed Hair Bills Rs 14/-

23243

Packing + Shipping D1

1918

May 4	J8	76			
11	VRS 7/8	1540	May 25 Balance		1616
		1616			1616
25 Balance		1616	June 29 Balance		21013
June 8	VRS 6/8	1167			
29	.6/29	18230			21013
		21013			
29 Balance		21013			
Aug 14	VRS 8/4	6518	Aug 31 Balance		27531
		27531			27531
31 Balance		27531	Nov. 30	VRS 8/30	360
		27531	30 Balance		27171
Nov. 30 Balance		27171			
Dec 21	VRS 7/1	480	Dec 28 Balance		27651
		27651			27651
78 Balance		27651	Jan 11 '919	VRS 1/1	480
		27651	25 Balance		27171
Jan 25 '919 Balance		27171			27651

201

175

Jos. Altshuler.

June 8 ¹⁹¹⁸	CR 8 VRS 6/8	1129	6 8 ¹⁹¹⁸ VRS 6/8	VRS 6/8	1129
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201 Cash

Dec. 28 Balance from p 176	1386078
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Dec 28 ¹⁹¹⁸ Balance	1388051	"	DR 78	1973
	1388051			1388051

Jan 11 1919	CR 42	3754	18 Balance	1388051
18	DR 44	187760	Jan 4 ¹⁹¹⁹	" 74
18	CR 43	2638	25	" 84
25 Balance		1205870		4935
		1400022		1400022
			25 Balance	1205870

D1

Cash

From page 156		14 19 9 38	From page 156		19 39 3 26
Sept. 21	91	CR 36	20 81 03	Sept. 21	918
24		J13	30 00 00	28	42
28		CR#36	10 46 29		46 00 8 99
		Balance	16 08 30 8		23 70 9 78
			23 90 9 78		23 70 9 78
Oct. 9		J14	18 7 33	28 Balance	16 08 3 08
12		CR 37	700	Oct 5	DR 44 28 0 00
19		" 38	3 14 97	12	" 46 580
23		JE101	29 33 18	23	JE104 59 10 07
26		CR38	10 43 54	26	DR 52 90 947
		Balance	18 70 240		23 1 88 42
			23 1 88 42		23 1 88 42
Nov. 2		JE 108	11 88 45	26 Balance	18 70 240
9		" 112	21 06	Nov. 2	DR 54 34 922
23		" 127	10 61 09	9	" 56 150
30 Balance			17 17 062	14	JE 120 30 568
				16	DR 58 18 867
				23	" 60 2500
				30	" 62 875
					19 44 122
Dec 14		CR 40	27 20 77	Nov. 30 Balance	17 17 062
21		" 41	30 1 20	Dec 7	" 64 14 139
28		JE 138	20 92 92	21	" 70 16 63 66
28 Balance to p 175			13 86 0 78		17 17 062
			18 97 567		18 97 567

D1 misc accts — Insurance ^{7/29/4}

177

1918

1918

	Dr	Cr		Dr	Cr
Apr 27 see Ledger Page 171	9	46400	Apr 20 see Ledger Page 171	6	46400
May 25 VRS 575		69600	June 29 Balance		85800
June 22	" 6/2	16200			
		85800			85800
29 Balance		85800			
Dec 21	" 12/2	101261	Dec 28 Balance		187061
		187061			187061
78 Balance		187061			

178

D,
with

Harry J. Garson.

1918

Dec 21 1948	VRS 7/1	23243	Sept 28 Balance from p 169	19941
	SEE PAGE 173		Dec 14	VRS 7/1
				3302

D1 - Misc. Accts. - Gifts and Donations. 4-22-93.

1918

Apr 27	see Ledger page 171	DJ 9	500		
May 18		VRS 7/8	26 00	May 25 Balance	31 00
			31 00		31 00
25 Balance			31 00	June 29 Balance	81 70
June 8		VRS 6/18	45 00		
15		" 6/15	100		
29		" 6/2	470		
			81 70		81 70
29 Balance			81 70		

D,
with
Hearts of the World. New York

June 8 '98	VR 8 1/2%	1995	June 29 Balance	31497
29	- 6 1/2	29502		
		31497		31497
29 Balance	31497	Oct 19	VR 8 1/2%	31497
		Nov. 23	" 1/23	50000
		" "	"	1650
		" "	"	1500
		" "	"	4500
		" "	"	9109
		" "	"	8850
Nov. 30 Balance	106109	"	" ..	30500
	106109		" ..	106109
		30 Balance		106109

Hearts of The World, Milwaukee, Wis.

1918

Sept 28 1918	1918.9/28	800		
" "		2450	Sept 18 Balance	3250
		3250		3250
18 Balance		3250		

War Footage Tax

1918

Sept. 28 '18	VRS 9/18	232155			
"	" "	49245	Sept 28 Balance		781400
		281400			281400
28 Balance		281400	Nov. 2	VRS 1/2	6113
Nov. 2	VRS 1/2	6113	16	" 1/6	232155
		8 7 5 13	"	" "	31658
			"	" "	17587
			Dec 14	" 1/10	3518
			21	" 1/21	3544
Dec 28 Balance		10580	28	" 1/28	3518
		10580			10580
Jan 1 '19	VRS 1/4/19	7036	28 Balance		10580
28 Balance		3544			
		10580			10580
			Jan 25 '19 Balance		3544

D1 - Taxes

1918

May 25	V.R.S 7/25	225311	Jan 18 1919	V.R.S 1/3/19	190398
			25 Balance		34913
		225311			225311

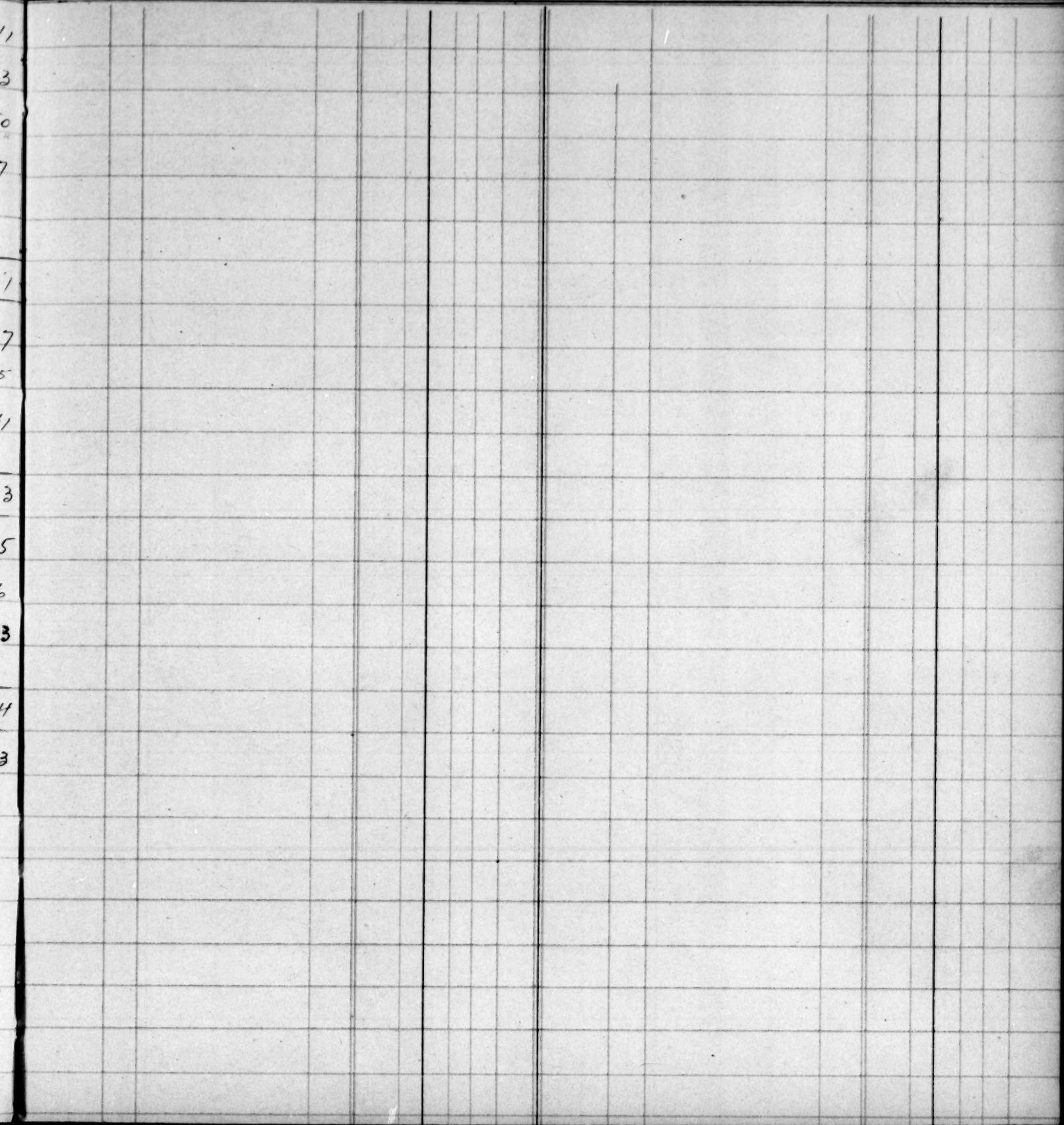
~~Jan 25 1919 Balance~~

34913

D.

Accounts Payable.

Nov. 2 1918	DR. 54	34922	Oct. 26 1918	Balance (from page 168)	96741
9 " 56		150	Nov. 2	V.R.C. 54	6113
16 " 58		4869	9	" 113	150
23 " 60		2500	30	" 117	1757
30 " 62		875			
30 Balance		61449			
		104761			104761
Dec. 7	64	14139	30 Balance		61447
21 " 70	166366	Dec. 14	V.R.C. 119		1625
28 " 72	1973	21	" 121	138741	
28 Balance		19335			
		201813			201813
Jan. 14 1919	74	7036	28 Balance		19335
18 V.R.C. 127		1200	Jan. 14 1919	" 122	3816
25 DR. 84		4935	25	" 129	5773
25 Balance		15753			
		28924			28924
			25 Balance		15753



186

20' with.

Motion Picture War Service Assoc.

Aug 10 1918	1R88%	235	Aug 10 1918	1R88%	235

D1 Production.

~~D~~
end of D1

Nov. 30 '98 - From page 160 -	108 59 035	Dec 14 '98	VRS 7m	6 8 9 50
Dec 21	VRS 7m	270 000	28 Balance	108 170 85
		108 860 35		108 860 35
28 Balance	108 170 85	Jan 4 '99	" 14/9	3220
Jan 25 '99	115 7m	38 50	18	" 1/8 1200
			25 Balance	108 165 15
		108 209 35		108 209 35
25 Balance	108 165 15			

188

D 2
with
P. D. Thompson

Aug 10 '88

188%

3375

Aug 10 '88

188%

3375

189

D
with
Jimmie Smith

1918

5	Aug 3 1918	VRS 5/3	260	Aug. 17 1918	VRS 5/7	700
	10	" 5/0	700	31 Balance		260
			960			960
	31 Balance		260	Jan 18 1919	VRS 5/8	260

190

102

with

Hearts of The World, New York

1918

June 22	11854.2	7900	July 27 Balance	30293
July 6	" 7/6	10497		
20	" 7/20	1250		
27	" 7/27	10646		
		30293		30293
27 Balance		30293	Aug 3	11858/3
Aug 3	11858/3	21083	10	" 7/10
			17	" 8/17
31 Balance		51376		9150
				51376
31 Balance		9150	Oct 19	11857/9
				9150

191

*102
with
G. W. Bilzer.*

1918

Aug 3

VRS 8/3

245

Aug 31

VRS 8/6

245

192

D 2
Cash

June 8 '98	CR 12	1200000	June 8 '98	DR 13	201484
15	" 12	1201333	10	J 9	3500
22	" 12	1200000	15	DR 14	851843
29	" 14	1202280 4803613	22	" 15	1004826
			22	" "	20500
			29	" 16	996740
			29	" 16	100000
			28	J 9	15895 3104788
			29 Balance		1698825
		4803613			4803613
29 Balance		1698825	July 2	J 9	93279
July 6	CR 14	1200792	6	DR 18	1070184
13	" 14	1255271 454888	6	" "	100000
20	" 16	1203545	13	" 19	1134161
25	J 10	385	13	" 19	20000 2327624
27	CR 16	1241116 65790934	20	" 19	956552
			20	" 19	22948
			27	" 22	1399001
			27	" 22	90000 279125
			27 Balance		1803809
		6599934			6599934
27 Balance		1803809	Aug 3	DR 22	617132
Aug 3	J 10	46875	3	" "	600000
3	CR 18	36125	10	" 24	121352
10	" 18	50332	10	" 24	270000
17	" 22 34	169357	17	" 26	74262

193

Dr
Cash.

1918

			1918			1918		
4	Aug 24	DR CR 34	3 0 3 4 4	Aug 24	DR 28	3 6 4 0 8		
0	31	" "	3 6 8 4 2	31	" 34	9 3 6 1 5 4		
3			2 2 9 0 1			2 5 3 9 7 9		
6				31 Balance		9 6 9 6 1 0		
9			2 1 5 9 7 4 3			2 1 5 9 7 4 3		
0	31 Balance		9 6 9 6 1 0	Sept 7	" 36	1 7 8 0 5 7		
0	Sept 7	" 35	7 6 4 4	7	" 36	1 0 0 0 0		
0	14	" 35	3 7 7 9 7	14	" 38	6 1 8 7 0 9		
5	21	" 36	1 0 5 9 9 8	21	" 40	3 6 9 2 8 2		
8	28	" 36	3 0 3 4 4 1	28	" 42	6 4 7 0 1 9		
3	28 Balance		3 9 8 5 7 7					
9			1 8 2 3 0 6 7			1 8 2 3 0 6 7		
4	Oct 5	" 37	3 8 3 9 8	28 Balance		3 9 8 5 7 7		
0	8	J 14	1 2 1 8	Oct 5	DR 44	1 3 6 6 9 5		
1	9	J 14	2 1 2 3 3	12	" 46	8 6 0 7		
0	12	CR 37	2 4 0 3	19	" 48	3 1 8 1 2		
2	16	J 16	5 4 5	23	JE 104	3 2 1 0 2 1		
8	"	J 16	1 3 0 3	26	DR 12	1 0 0 1 4 0		
1	19	CR 38	1 3 2 2 9 6					
0	23	JE 102	1 7 1 0 0 0					
2	"	"	7 1 9 8 3					
4	"	"	3 9 9 0 5					
2	"	" 103	9 0 7 1 5					
0	"	" "	3 4 4 9 0					
2	26	CR 38	1 1 6 1 7 6					
0	" Balance to page 222		2 7 5 1 8 7					
2			9 9 6 8 5 2			9 9 6 8 5 2		

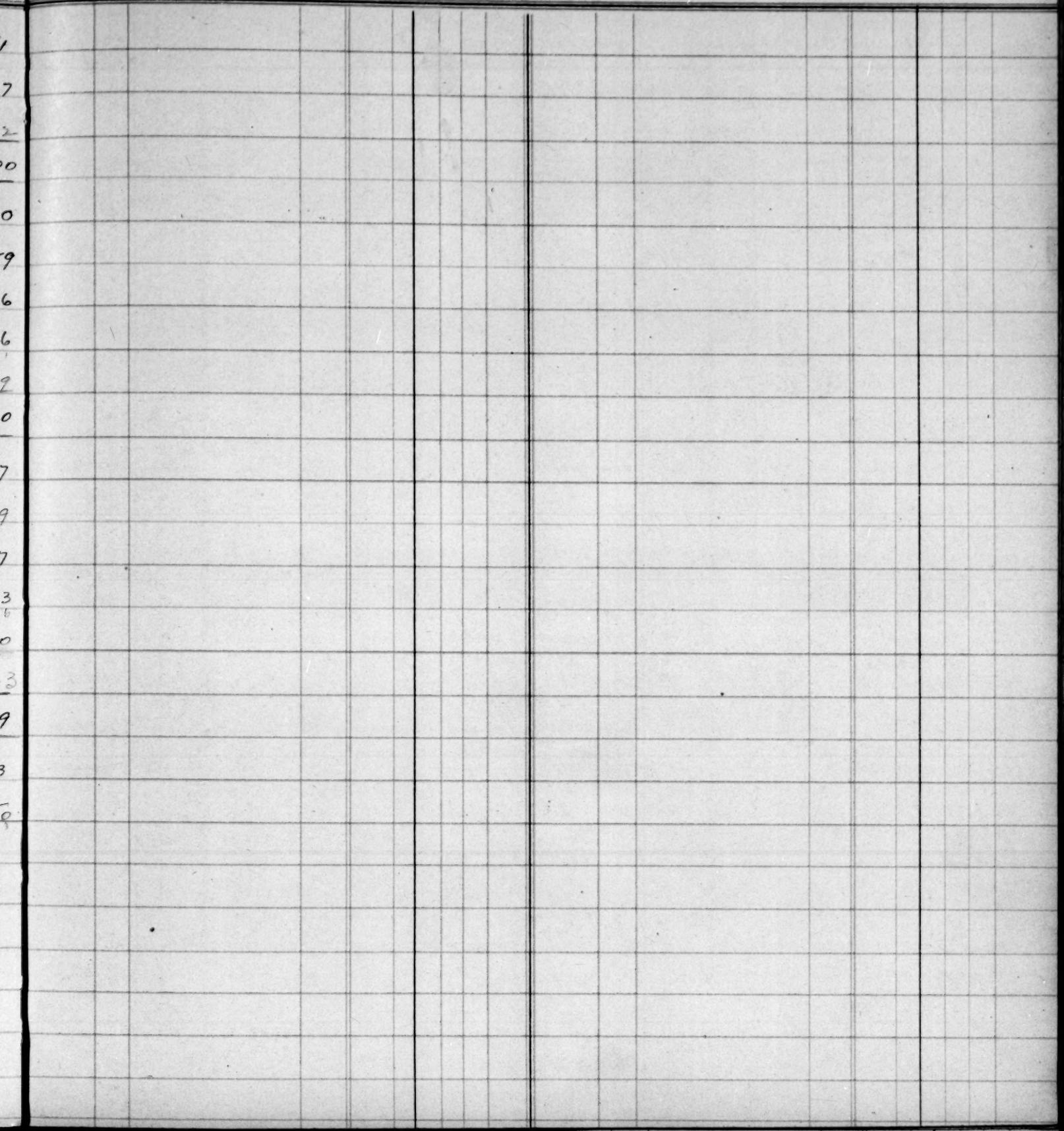
194

22

Petty Cash

1948				1948			
June 22	DR 15	20500		June 22		DR 422	4551
29	" 16	10000		29		" 45	8767
				29 Balance			17182
		30500					30500
29 Balance		17182		July 6		DR 422	13400
July 6	DR 18	10000		13		" 425	23129
13	" 19	20000		20		" 525	45066
20	" 19	22948		27		" 625	85366
27	" 22	90000		27 Balance			23169
		160130					160130
27 Balance		23169		Aug 3.		DR 5/3	58497
Aug 3.	DR 22	60000		10		" 8/10	31879
10	" 24	27000		17		" 8/7	12487
		10169		24		" 835	5443
				31		" 875	1600
				31 Balance			263
		110169					110169
31 Balance		263		Sept 7		DR 935	9513
Sept 7	" 36	10000		14		" CR 35	750
Jan 18 '49	" 82	30000					

195



196

22

Production Expense

June 8	1961	1 792 01	June 29 Balance	2491761
15	" 6/15	635810		
22	" 6/22	831303		
29	" 6/29	845447		
		2491761		2491761
29 Balance		2491761	July 27 Balance	6350747
July 6	1961	880243		
13	" 7/13	952377		
20	" 7/20	924900		
27	" 7/27	1101466		
		6350747		6350747
27 Balance		6350747		
Aug 3	1961	581977		
10	" 8/10	125308		
17	" 8/17	22999		
24	" 8/24	85867		
31	" 8/31	69263	Aug 31 Balance	7236161
		7236161		7236161
31 Balance		7236161		
Sept 7	" 9/7	54958		
14	" 9/14	31864		
21	" 9/21	47088		
28	" 9/28	4871	Sept. 28 Balance	7374942
		7374942		7374942
28 Balance		7374942		
Oct 5	1961	39511		

Oct

197

Production Expense.

1918 Oct 12	188 1/2	1560	Oct 26	185 3/4	3991.00
19	" 10 1/2	4047	" Balance	7020960	
		7420060		7420060	
26 Balance		7020960			
Nov 9	" 1/9	17047			
16	" 1/16	415013			
23	" 1/23	3301			
30	" 1/30	20972 Nov 30 Balance		7107293	
		7107293		7107293	
30 Balance		7107293			
Dec 7	" 1/7	6586			
14	" 1/14	803			
21	" 1/21	20025			
28	" 1/28	525 Dec 28 Balance		7135232	
		7135232		7135232	
28 Balance		7135232			
Jan 4 " 9 1/4	6625				
11	" 1/11	234500			
18	" 1/18	1940			
25	" 1/25	236511 Jan 25 Balance		7614808	
		7614808		7614808	
25 Balance		7614808			

198

D 2

Administration Expense

June 8 '88		188 1/2	157 83	June 29 Balance	340 980
	15	" 6/15	984 55		
	22	" 6/22	1012 68		
	29	" 6/29	1254 74		
			340 980		340 980
29 Balance		340 980	July 27 Balance	8290 84	
July 6		188 1/2	126 962		
	13	" 7/13	953 24		
	20	" 7/20	116 358		
	27	" 7/27	149 460		
			8290 84		8290 84
27 Balance		8290 84			
Aug 3		188 1/3	994 34		
	10	188 1/10	275 66		
	17	" 8/7	1025		
	24	" 8/24	1375 1		
	31	" 8/31	90	Aug 31 Balance	970 950
			970 950		970 950
31 Balance		970 950			
Sept 7		9/7	499 54		
	14	" 9/14	158 00		
	21	" 9/21	365 28		
	28	" 9/28	2450	Sept 28 Balance	10756 82
			10756 82		10756 82
28 Balance		10756 82			
Oct 5		" 10/5	33700		

Dr

199

Administration Expense.

Oct 12	1918 RS 10/-	1782	Oct. 26	1918 Balance.	11 11437
19	" 10/-	273			
		11 11437			11 11437
26 Balance		11 11437	Nov. 23	RS 8/-	825
Nov. 9	" 9	1650			
16	" 16	2500	30 Balance		11 14762
		11 15587			11 15587
30 Balance		11 14762	Dec 14	RS 7/-	79312
			28 Balance		10 35450
		11 14762			11 14762
Dec 28 Balance		10 35450			
Jan 11 1919	RS 1/-	87136			
18	" 18	46961			
25	125	1923	Jan 25 Balance		11 71470
		11 71470			11 71470
25 Balance		11 71470			

200

82

Manufacturing Expense

1918

1918

June 15	18561.5	545.70	June 29 Balance	255869
22	" 6.2	546.85		
29	" 6.2	1466.64		
		255869		255869
29 Balance		255869	July 13	1887.3
July 6	1857.6	638.32	27 Balance	10709
20	" 7.0	150		10444.86
27	" 7.2	1353.44		
		4551.95		4551.95
27 Balance		44444.86	Aug 10	1887.0
Aug 3	1857.3	763.03	17	8.7
			24	8.24
			31	8.31
			31 Balance	3445.69
		520789		520789
31 Balance		3445.69		
Sept 7	1887.7	310.58		
14	" 9.4	6274.43		
21	" 9.2	1946.23		
28	" 9.28	2728.91	Sept 28 Balance	14705.84
		14705.84		14705.84
28 Balance		14705.84	Oct 19	1887.0
Oct 5	" 10.5	621.76	26 Balance to page 201	98562
12	" 10.2	559		1662618
26	" 6	2279.11		
		1761180		1761180

202

201

Manufacturing Expense.

Oct 26	Balance (from page 200)	166 26 18	Nov. 9	VRS 1/4	701 91
Nov. 2	VRS 1/2	550 74	16	" 1/16	922 250
			23	" 1/23	855 04
			30	" 1/30	631 84
			30 Balance.		5765 63
		171 76 92			171 76 92
30 Balance	5765 63	Dec 7	" 7	623 28	
Dec 14	VRS 1/4	21 08	21	" 1/21	367 55
28	" 1/28	21 17 93	28 Balance.		6913 81
		790464			790464
28 Balance	6913 81	Jan 4 9/9	" 1/4	759 58	
		" 11	" 1/11	1825 20	
		18	" 1/18	211 68	
Jan 25 Balance	363513	25	" 1/25	7752 48	
	1054894				1054894
		25 Balance			363513

Packing & Shipping Expense

1918

June 22	185 42	11 66	June 29 Balance	29 66
29	" 6 92	18 00		29 66
		29 66		29 66
29 Balance		29 66	July 27 Balance	90 25
July 20	188 71 20	60 59		
		90 25		90 25
27 Balance		90 25		
Aug 10	188 71 20	32 62		
17	" 8 17	162	Aug 31 Balance	124 44 9
		124 44 9		124 44 9
31 Balance		124 44 9		
Sept. 7	188 9 7	130 66		
14	" 9 14	30	Sept 28 Balance	255 45
		255 45		255 45
28 Balance		255 45	Oct. 26	185 72
Oct 5	" 10 5	49 59	" Balance	300 24
		30 50 4		30 50 4
26 Balance		30 0 24		

203

6
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4

Studio Equipment.

1918

June 15	VR \$ 645	64975	June 29		154935
22	" 645	6955			
29	" 645	83005			
		154935			154935
29 Balance		154935	July 27 Balance		414509
July 6	VR \$ 76	14848			
13	" 713	55702			
20	" 720	17999			
27	" 727	171025			
		414509			414509
27 Balance		414509			
Aug 3	VR \$ 83	45834			
10	" 810	6440			
17	" 817	700			
24	" 824	36543			
31	" 831	1825	Aug 31 Balance		505851
		505851			505851
31 Balance		505851			
Sept. 7	VR \$ 97	570			
14	" 914	2410	Sept 28 Balance		508831
		508831			508831
28 Balance		508831	Oct 5		18105
Oct. 12	VR \$ 102	900	26		6750
19	" 1019	1095	" 1026		
		510826	Balance to page 205	450371	
					510826

Dr

205

Studio Equipment.

35	Oct 26 Balance from page 204	445 0371	Nov. 23 1918	VRS $\frac{1}{2} \times 3$	6750
			30 Balance.		443621
		445 0371			450371

35 Nov. 30 Balance 443621

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

Gifts & Donations

June 29 '48	✓ \$5 47	✓ 25 00			
Aug. 31	" 8 31	✓ 25 00	Aug 31 Balance	50 00	
		✓ 5 00			✓ 5 00
31 Balance		✓ 5 00			

207

D_r
with

Famous Players-Lasky Corp. New York.

Jan 25th

1915 1/2

918

208

Dr

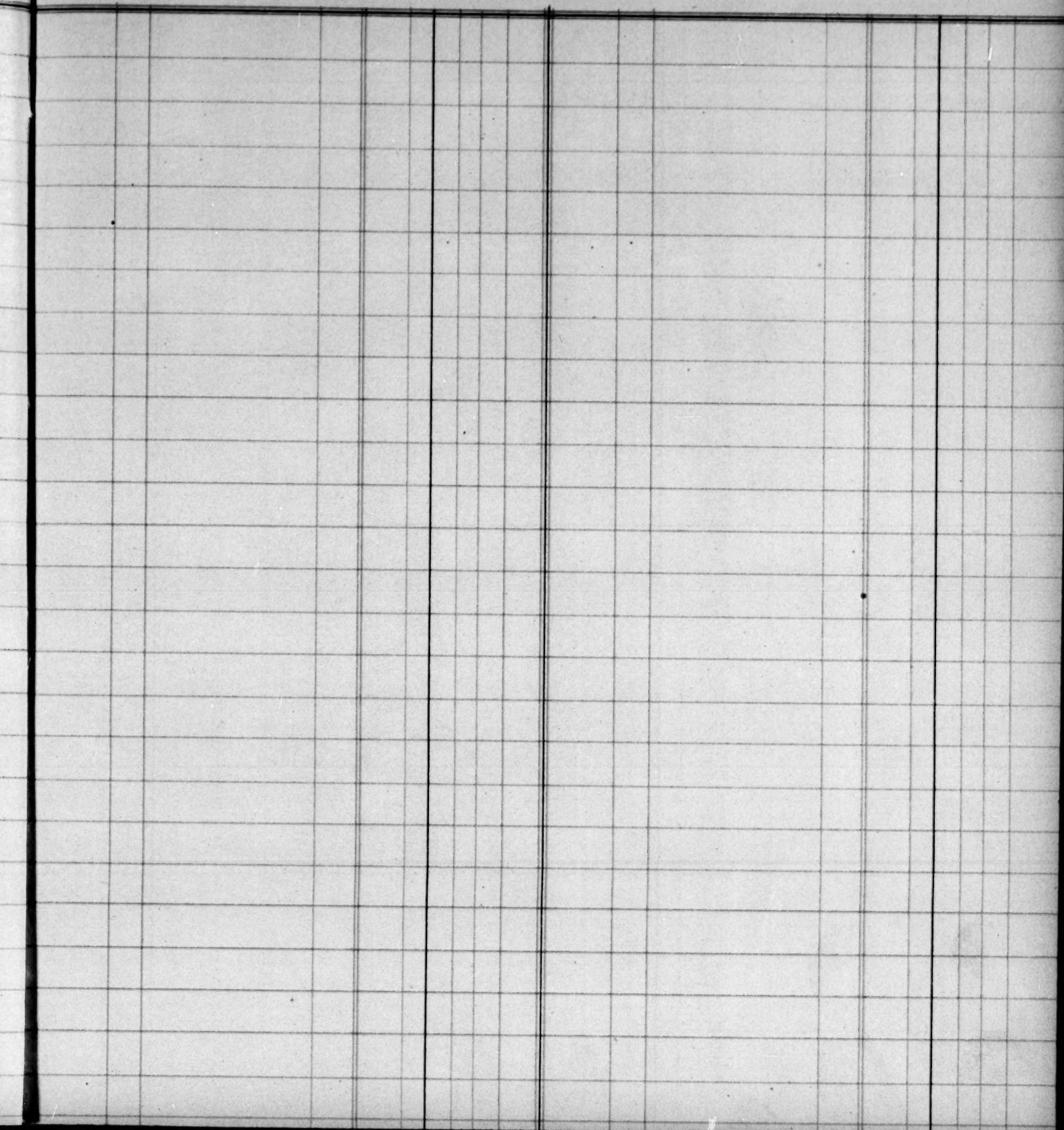
Insurance on Property, Liability & misc
42-194

Dec 21 '98

MS. 7.

60732

209



Paces.

Nov 2 1918	W.R. 5 1/2	1866			
Jan 18 1919	. 1/10	34914	Jan 25 1919 Balance		36780
		36780			36780
25 Balance		36780			

211

Po
Po

Accounts Payable

June 8 '48	DR. 13	20 14 84	June 8 '48	VRC 362	20 14 84
15	" 14	851843	15	" 37	858093
22	" 15	1004826	22	" 42	1005226
29	" 16	996740	29	" 45	1124903
29 Balance		134813			
		31 89706			31 89706
July 2	J 9	93279	29 Balance		134813
6	DR. 18	1070184	July 6	VRC 462	1089932
13	" 19	1134161	13	" 472	1131336
20	" 19	95652	20	" 52	1061695
27	" 22	1399001	27	" 62	1538926
27 Balance		303525			
		4956702			4956702
Aug 3	DR. 22	617132	27 Balance		303525
10	" 24	121352	Aug 3.	VRC 5/3	845642
17	" 26	74262	10	" 8/10	137577
24	" 28	36408	17	" 8/7	27430
31	" 34	253979	24	" 83	150947
31 Balance		456666	31	" 87	94678
		1559799			1559799
Sept 7	.36	178057	31 Balance		456666
14	.38	618709	Sept 7	VAB 693	147737
-			9 Heatherstone	C.R. 35	3375
-			144	VRC 600	711219
-			21	" 102%	384237
		796766			703230

Accounts Payable.

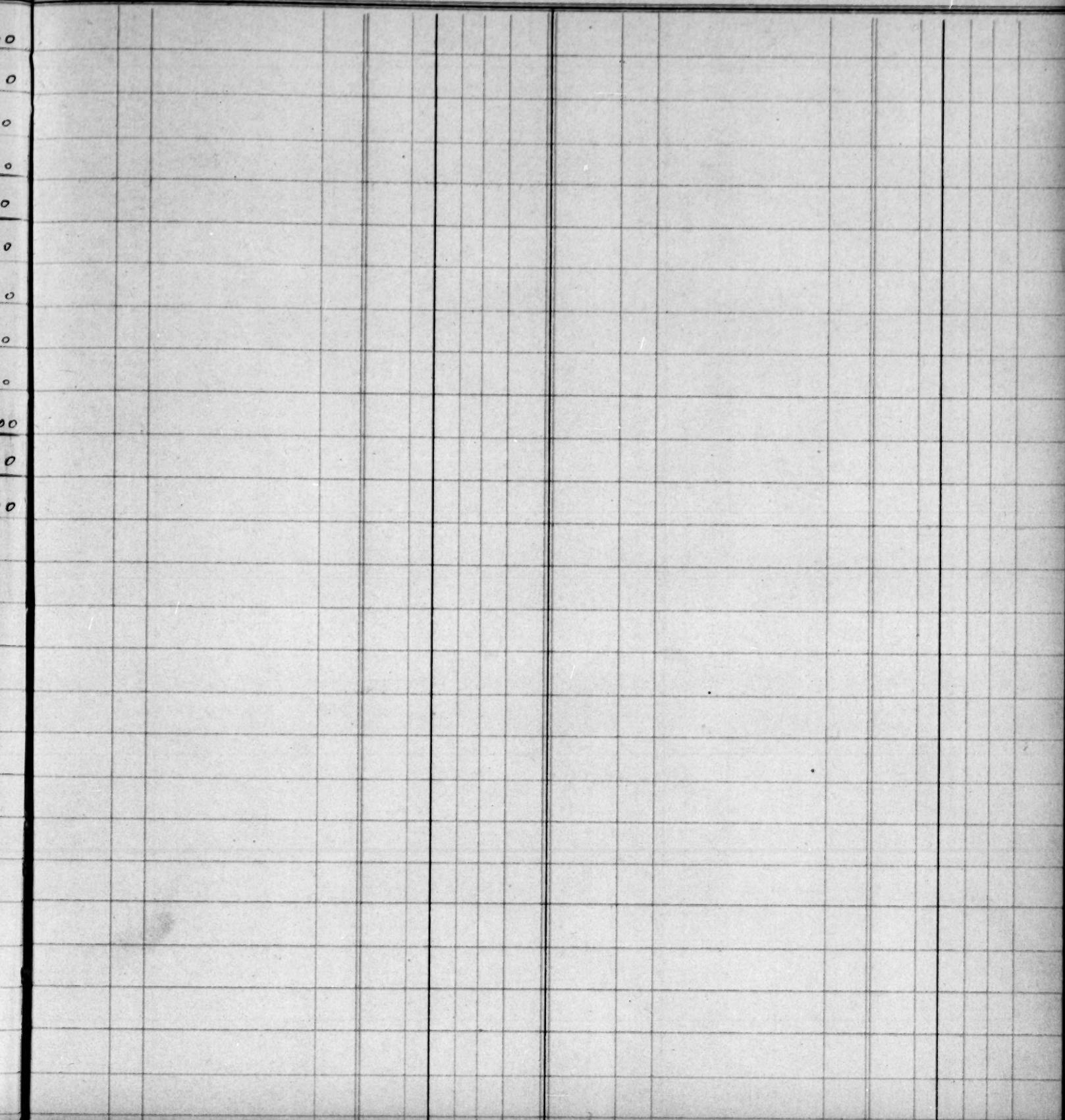
			From p. 212	To p. 212	
Sept. 21 '98	DR 40	3 6 9 2 8 2	Sept 28 '98	N.R.B. 104	5 8 3 6 .53
28	" 42	6 4 7 0 1 9			
18 Balance		4 7 3 8 2 0			
		2 2 8 6 8 8 7			2 2 8 6 8 8 7
Oct 5	DR 44	1 3 6 6 9 5	28 Balance		4 7 3 8 2 0
12	" 46	8 6 0 7	Oct 5	N.R.C. 105 1/2	1 6 8 7 2 6
19	" 48	3 1 8 1 2	12	" 107 1/2	2 7 2 5 2
26	" 52	1 0 0 1 4 0	19	" 109	3 1 8 4 7
" Balance		4 4 9 2 2 0	26	" 110	2 4 8 2 9
		7 2 6 4 7 4			7 2 6 4 7 4
Nov. 2	" 54	8 3 9 6 1	26 Balance		4 4 9 2 2 0
9	" 56	1 9 5 0	Nov. 2	" 111	2 6 1 6
16	" 58	1 6 1 8 3 1	9	" 113	1 6 3 5 0
23	" 60	3 0 4 6 8	16	" 114 1/2	2 8 9 1 0
30	" 62	2 0 9 3 0	23	" 116	3 3 0 1
30 Balance		2 3 1 5 7 9	30	" 117	3 0 3 2 2
		5 3 0 7 1 9			5 3 0 7 1 9
Dec 7	" 64	1 1 5 5 6 3	30 Balance		2 3 1 5 7 9
14	" 66	3 1 4 9 4	Dec 7	" 117 1/2	8 9 6 5
21	" 70	9 7 0 5 0	14	" 119	2 9 1 1
28	" 72	1 3 1 6 7	21	" 121	8 0 6 9 7
28 Balance		6 8 3 0 8	28	" 122	1 4 3 0
		3 2 5 5 8 2			3 2 5 5 8 2
- TO PAGE 217 -					

Aircraft

Famous Players-Lasky Corporation

June 29 Balance	48 000 000	June 8 1/2	115 1/2 120 000 00
		15	" 6/15 120 000 00
		22	" 6/22 120 000 00
		29	" 6/29 120 000 00
	48 000 000		48 000 000
July 17 Balance	96 000 000	29 Balance	48 000 000
		July 6	115 1/2 120 000 00
		13	" 7/13 120 000 00
		20	" 7/20 120 000 00
	96 000 000	27	" 7/27 120 000 00
			96 000 000
		27 Balance	96 000 000

215



216

202

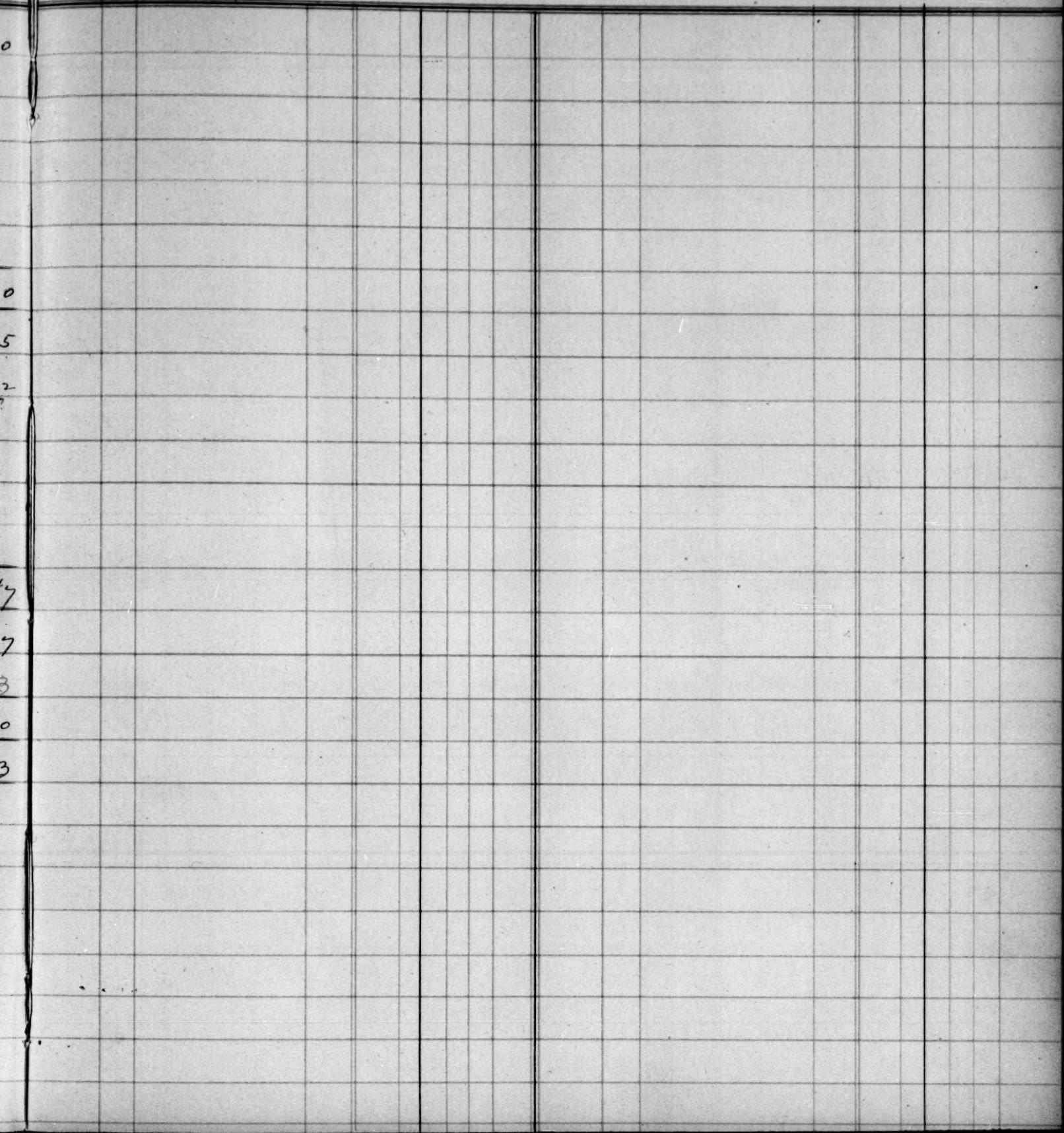
D. W. Griffith.

Accounts Payable.

Jan 4 '99	DR 74	6625	Dec 28 '98 Balance from page 213		68308
11	" 76	149567	Jan 4 '99	VRC 1224	6625
18	.82	70093	11	" 1254	321636
25	" 84	31159	18	" 127	48901
25 Balance		208229	25	" 129 $\frac{1}{2}$	20203
		465673			465673
			25 Balance		208229

Wark Producing Co.

June 8	1918	VRS 6/6	65 00	June 29	1918	VRS 6/6	800 00
15		" 6/15	65 00				
22		" 6/22	65 00				
29		" 6/29	65 00				
29		" .	158.95				
29 Balance			381.05				
			800 00				800 00
July 6		VRS 7/6	65 00	29 Balance			381.05
13		" 7/13	65 00	July 6		VRS 7/6	381.05
20		" 7/20	65 00			3 8 1 0 5	
27		" 7/27	83.50				
"		" "	65 00				
			3 8 1 0 5				
27 Balance			40.97				
			38447				38447
Aug 3		VRS 8/3	65 00	27 Balance			40.97
				31 Balance			2403
			65 00				65 00
31 Balance			2403	Oct 12		VRS 8/2	2403



220

*Dr
with
Sid Koster.*

Oct 5 1918	1918/10/5 J 13	53737	Oct 5 1918	1918/10/5 CR 36	50 00
			" "	" "	50 00
			26 Balance		43737
		53737			53737
26 Balance		43737	Nov. 2	1918/11/2	50 00
			30 Balance		38737
		43737			43737
Nov. 30 Balance		38737	Jan 4 1919	" 1/4	50 00
			25 Balance		33737
		38737			38737
Jan 25 1919 Balance		33737			

221

222

22
Cash.

Nov.	1918	CR 38	72784	Oct. 26	1918	Balance (from page 92)	275187
9	" 39		72056	30		TE 106	122108
16	" "	1961035	875	No. 2		DR 54	83961
23	JE 26		825	9		JE 112	4212
"	.. 27		6750	9		DR 56	1950
"	CR 39		85504	14		JE 122	10500
30	" 40		72534	15		" 123	7848
.				15		" 124	28570
				"		" 125	8711
				16		DR 58	161831
				23		" 60	30468
				30		" 62	20930
				30 Balance			515212
				1271488			1271488
30 Balance				515212	Dec 7	" 64	115563
Dec 4	JE #34		7137	14		" 66	31494
7	CR 40		57570	21		" 70	97050
14	" "		79312	28		JE 37	5170
21	" 41		36695	"		" 78	270857
28	" 42		63380	"		DR 72	13167
							533301
				759306			226005
							759306
78 Balance				226005	Jan 4 919	" 74	6625
Jan 4	" 42		80958	11		" 76	149567
							150771
					to next page		306963
				306963			

Dr
Cash.

	Jan 11 '99 From page 22	150771	Jan 18 '99	88044	37552
08	" CR 42	182520	"	DR 82	70093
01	18 " 43	24066	"	" "	30000
12	23 8E. 158.	9505	23	8E. 148	9675
50	25 CR 43	13557.11 17 22573	"	" 149	7853
00			"	" 150	15843
48			"	" 152	17723
70			"	" 153	25288
11			"	" 154	9794
31			"	" 155	6964
68			"	" 156	20817
30			"	" 157	21935
12			"	" 162	236511
88			"	" 164	203664
63				" 159	31159
94			25 Balance		" 4871
50		1722573			977702
70	25 Balance	977702			1722573
57					
67					
01					
25					
06					
25					
67					
71					
63					

224

202

War Footage Tax

Dec. 28 1918

1RS 1/28.

1759

Nov. 16 1918

1RS 1/16

Jan 28 1919

1/28

2330 50

225

59
50

61

Cash

June 29 '18	CR 14	3 500 000	June 29 '18	DR 16	2 166
			29 Balance		3 478 34
		3 500 000			3 500 000
29 Balance		3 478 34	July 6	DR 16	1 356 00
July 6	CR 14	3 500 000	13	" 19 "	3 091 96
13	" 14	3 500 000	13	" 19	2 000 00
27	" 16	3 500 000	20	" 19	2 478 64
			20	" 19	4 00 0 00
			25	J 10	7 5 6 60
			27	DR 22	2 8 5 7 49
			27	" "	4 0 0 0 00
			27 Balance		3 1 9 0 40
		1 3 9 7 8 34			1 3 9 7 8 34
27 Balance		3 1 9 0 40	Aug 3	DR 22	3 0 7 8 83
Aug 3	J 10	4 3 1 25	3	" "	6 0 0 0 00
3	CR 18	3 500 000	10	" 24	2 9 1 3 20
10	" "	3 500 000	17	" 26	5 0 2 4 46
17	" " 34	1 500 000	17	" 26	9 62
31 Balance		3 8 8 9 02	28	" 28	3 2 6 2 79
			31	" 34	1 4 8 8 8 0 00
		1 6 0 1 0 67			1 1 2 1 77
Sept 7	" 35	500	31 Balance		1 6 0 1 0 67
28	" 36	7 4 7 4 22	Sept 7	" 36	3 8 8 9 02
-		-	14	" 38	6 6 5 76
-		-	28	" 42	2 1 6 16
-		-	78	" 42	7 7 0 94
			78 Balance to p 233		4 5 3 55
					2 2 5 4 73

61
Cash.

1918

			1918		
66	Sept 28	Balance from 1917	275473	Oct 5	DR 44 2250
34	Oct 16	J16	272	12	" 46 2250
00	"	J16	652	23	JE 104 2200 23
00	23	JE 102	42752	26	DR 53 29984
96	"	" "	14943	• Balance	29585
00			284092		284092
64	26 Balance		29585	Nov. 2	DR 54 186406
00	30	JE 106	122108	16	" 58 14533
60	Nov. 23	" 127	6750	23	" 60 14410
85	30 Balance		47156	30	" 62 250
49			205599		205599
40	Dec 11	RE #134	549	30 Balance	47156
34	14	CR 40	108397	Dec 7	" 64 23847
83	21	" 41	65865	14	" 66 12429
00			7811	21	" 70 55718
20				28	" 72 2868
03				28 Balance	32795
46			174811		174811
62	28 Balance		32795	Jan. 11	DR 76 531
79	Jan 18 1919	CR 43	2637	18	RE #44 37552
77	23	RE 160	1211	25	DR 84 4530
67	28 Balance		5970		42613
02			42613		5970
76				25 Balance	
16					
55					
473					

C1

Petty Cash

1918

1918

July 13	DR 19	20000	July 13	VPC 1/3	11125
20	" 19	40000	20	" 534	34357
27	" 22	40000	27	" 626	32388
			27 Balance		22130
		100000			100000
27 Balance		22130	Aug 3	VPC 1/3	60985
Aug 3	DR m	60000 82130	10	" 81-	17357
17	" 26	962	17	" 81.7	4250
			31 Balance		500
		83092			83092
31 Balance		500	Sept 7 Redeposited to close ac C835		500

235

25
57
88
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92
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Production Expense

June 29 '18	WRS 4 $\frac{1}{2}$	2,166	July 27 Balance	1061786
July 6	" 7/6	135600		
13	" 7/13	282387		
20	" 7/20	337489		
27	" 7/27	304144		
		1061786		1061786
27 Balance		1061786		
Aug 3	WRS 8/3	351775		
10	" 8/10	297578		
17	" 8/17	46092		
24	" 8/24	62854		
31	" 8/31	8919	Aug 31 Balance	1829004
		1829004		1829004
31 Balance		1829004		
Sept 7	WRS 9/7	14107		
14	" 9/14	76421		
21	" 9/21	1175		
28	" 9/28	1517	Sept. 28 Balance	1853445
		1853445		1853445
28 Balance		1853445		
Oct 5	" 10/5	2131		
12	" 10/12	415		
19	" 10/19	1001		
26	" 10/26	29830	Oct 26 Balance to page 237	1886822
		1886822		1886822

Production Expense.

Oct. 16 '18	Balance	18 8 6 8 22				
Nov. 9	VRS 1/4	54				
23	" 1/3	1225				
30	" 1/30	533	Nov. 30 Balance	18 8 8 6 34		
		18 8 8 6 34		18 8 8 6 34		
30 Balance	18 8 8 6 34	Dec 7	VRS 1/3	183		
Dec 14	" 1/4	2750	28 Balance	18 9 1 7 01		
28	" 1/8	500				
		18 9 1 8 84		18 9 1 8 84		
28 Balance	18 9 1 7 01	Jan 18 1/4	VRS 1/8	675		
Jan 14 '19	" 1/4	1574	25 Balance	18 9 2 6 00		
		18 9 3 2 75		18 9 3 2 75		
25 Balance	18 9 2 6 00					

Administration Expense

1918

July 13	WRS 7/13	174.34		
20	" 7/20	145.52		
27	" 7/27	132.24	July 27 Balance	402.10
		470.210		402.10
27 Balance		402.10		
Aug 3.	WRS 8/3	187.67		
10	" 8/10	127.66		
17	" 8/17	144.50		
24	" 8/24	132.25	Aug 31 Balance)	875.18
		875.18		875.18
31 Balance		875.18		
Sept. 14	WRS 9/14	675	Sept. 28 Balance	881.93
		881.93		881.93
28 Balance		881.93		
Nov. 16	WRS 11/16	175		
30	" 11/30	145.0	Nov. 30 Balance	898.18
		898.18		898.18
30 Balance		898.18	Dec 21	WRS 12/21
		898.18	28 Balance	866.81
Dec 28 Balance		866.81		898.18

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'8
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P1
'8

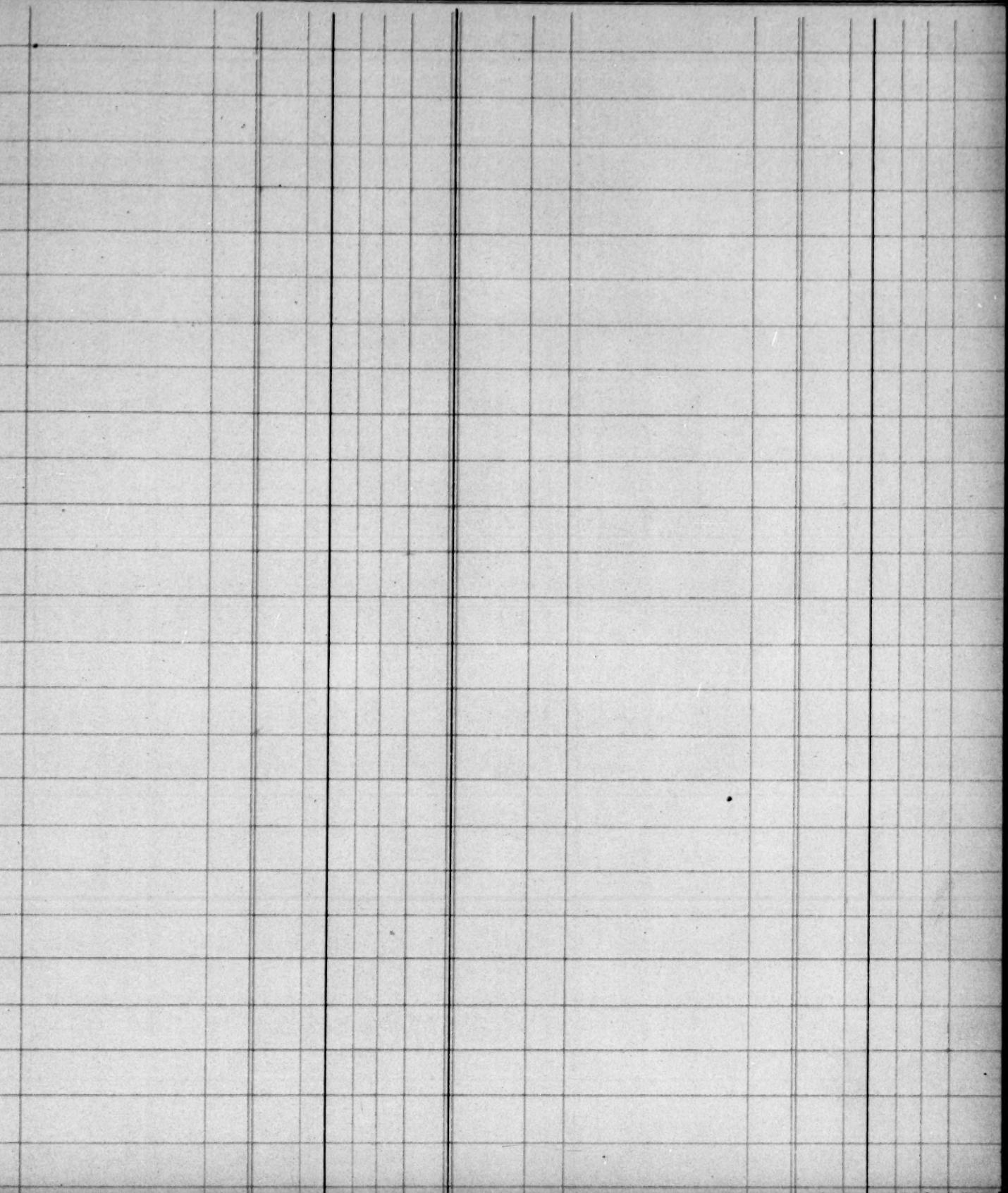
240

61

Packing & Shipping Expense

Aug 3	18 8 1/3	625				
Sept 7	" 9 1/7	6240	Sept 28 Balance			6865
		6865				6865
28 Balance		6865	Oct 26	18 8 1/3		240
		6865	" Balance			6625
Oct. 26 Balance		6625				6865

241



242

61

Gifts & Donations

July 20
1918

188 7/10

25 00

243

Leptodora - 1893

244

Cr.

Insurance on Property etc. 4-294

Dec 21 1918.

1R 8 1/2,

54293

245

246

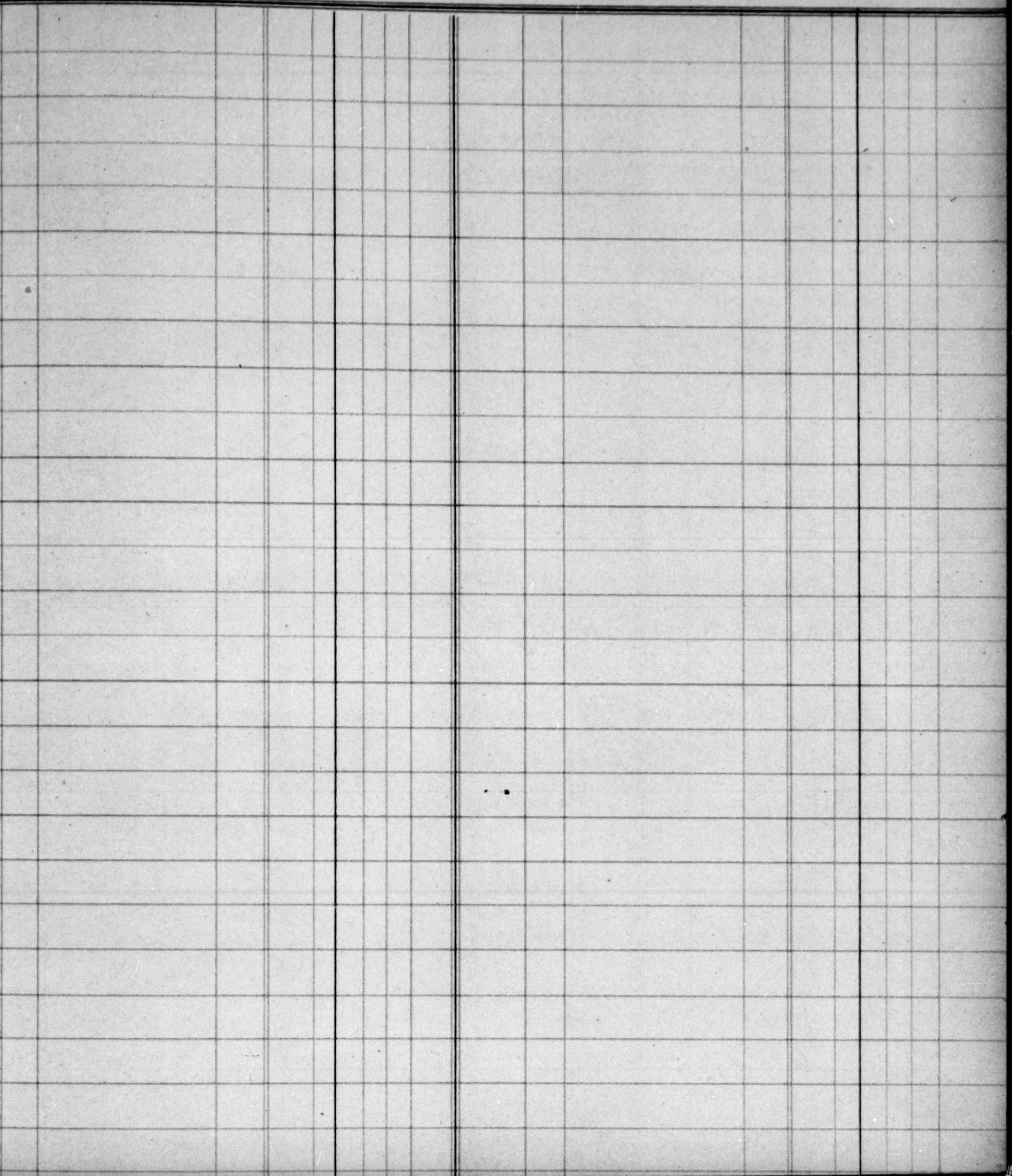
6.

Taxes

Jan 18 1919

VR 1/18/19

349.5



Studio Equipment

1918

July 13	VRS 7/13	25500		
20	" 7/20	5960		
27	" 7/27	70840	July 27 Balance	102300
		102300		102300
27 Balance		102300		
Aug 3	VRS 8/3	49485		
10	" 8/10	33117		
24	" 8/24	27020		
31	" 8/31	75	Aug 31 Balance	211997
		211997		211997
31 Balance		211997		
Sept 21	VRS 9/1	475	Sept 28 Balance	212472
		212472		212472
28 Balance		212472		
Oct 5	" 10/5	31		
19	" 10/19	2945	Oct 26 Balance	215448
		215448		215448
26 Balance		215448	Nov. 23	VRS 7/3 6750
Nov. 9	" 11/9	1000	30 Balance	209698
		216448		216448
30 Balance		209698		

249

00
00

27
97

72
22

18

48

50

98

48

Accounts Payable

June 29 '98

DR 16

2166

June 29 '98

" 16 135600

July 6

MCR 145

2166

13

" 19 309196

July 6

" 464

135600

20

" 19 247864

13

" 474

309196

27

" 22 285749

20

" 52

326144

27 Balance

" 22 150856

27

" 62

358325

1129265

1129265

Aug 3

DR 22

307883

27 Balance

150856

10

" 24 291320

Aug 3

MRC 73

402654

17

" 26 502446

10

" 810

326179

24

" 28 326279

17

" 817

879689

31

" 34 112177

24

" 83

489596

31 Balance

" 34 232376

31

" 87

16228

1772481

1772481 Ja

Sept. 7

" 36

66576

31 Balance

232376

14

" 38

21616

Sept. 7

MRC 93

20347

28

" 42

45355

14

" 100

16605

28 Balance

" 42 138948

21

" 102

1650

272495

272495

Oct 5

DR 44

2250

28 Balance

138948

12

" 46 2250

Oct 5

" 105

2162

26

" 52 29984

12

" 107

965

" Balance to page #35

" 52 1124496

19

" 109

4870

" 52 146980

26

" 110

35

146980

Accounts Payable

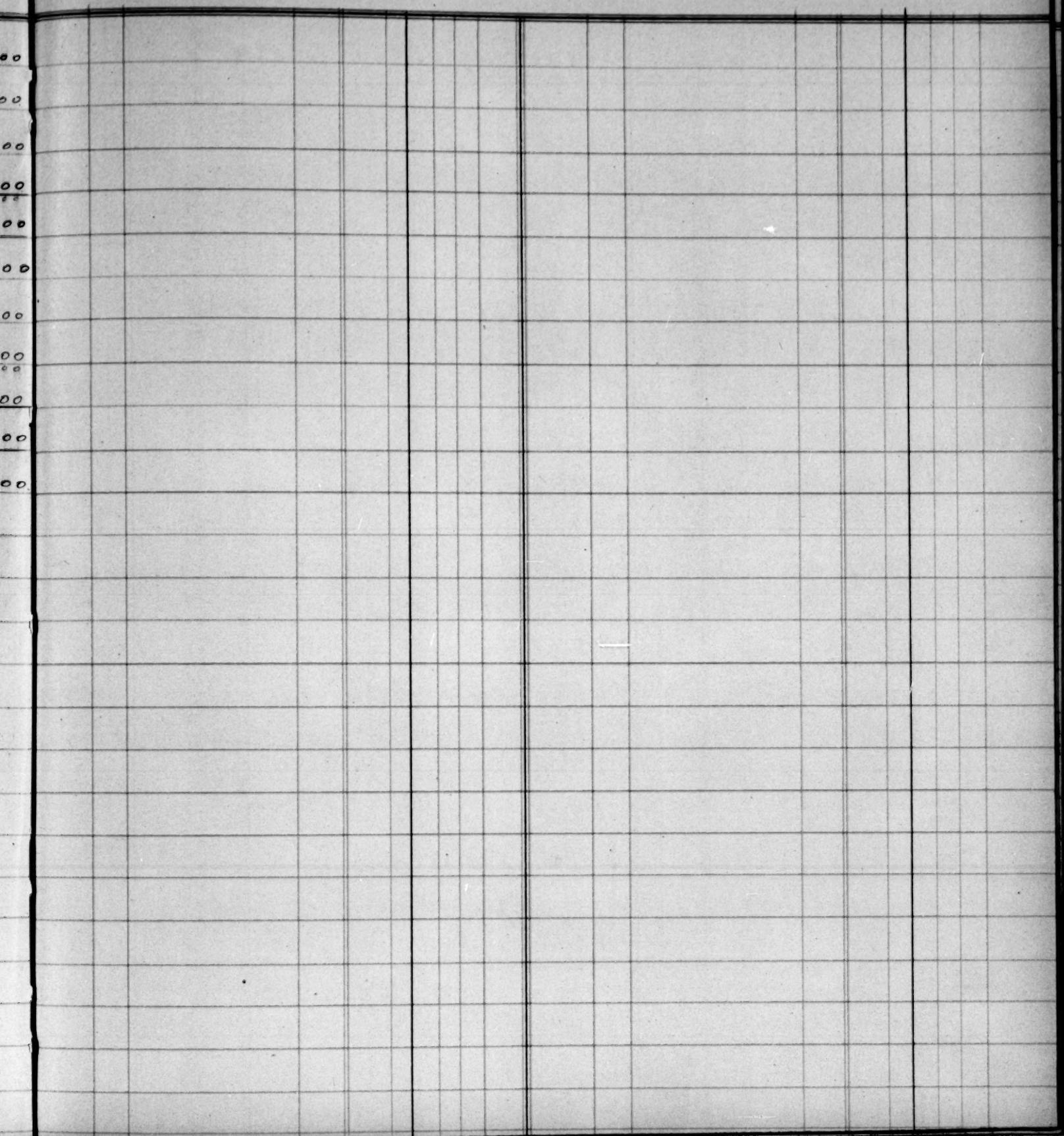
			1918		
66	Nov. 2	DR. 54	186406	Oct. 26	Balance from page 250
00	16	" 58	14533	Nov. 2	VRCM 130830
96	23	" 60	4410	9	" 113 2339
44	30	" 62	250	16	" 114 1/2 175
25	30 Balance		143449	23	" 116 1225
65			249048	30	" 117 1983
56	Dec 7	" 64	23847	30 Balance	434449
54	14	" 66	12427	Dec 14	" 119 3804
79	21	" 70	55718	21	" 121 54293
89	28	" 72	2868	28	" 122 500
96	28 Balance		7186		102046
68			102046		
28					
81	Jan. 11	DR 76	531	28 Balance	7186
76	18	VRCM	675	Jan 4 1919	" 123 1/2 1574
47	25	DR 84	4530		
05	25 Balance		3024		
50			8760		8760
73					
17					
95					
48					
62					
65					
70					
35					
80					

252

61

Aircraft

July 27 Balance	1400000	June 29 '18	1R54 $\frac{1}{3}$	350000
		July 6	" $\frac{1}{6}$	350000
		13	" $\frac{1}{3}$	350000
		27	" $\frac{1}{2}$	350000
	1400000			1400000
		27 Balance		1400000
Aug. 31 Balance	2250000	Aug 3	1R88 $\frac{1}{3}$	350000
		10	" $\frac{1}{6}$	350000
		17	" $\frac{1}{17}$	150000
	2250000			2250000
		31 Balance)		2250000



Manufacturing Expense

1918

	July 27	1918	2890	Aug 3 1918	1918	138
Aug 10	" 8/10		75	31 Balance		739131
17	" 8/17	433304				
24	" 8/24	295769				
31	" 8/31	7234				
		739272				739272
31 Balance		739134	Sept. 28	1918	747422	
Sept. 14	1918	8288				-
		747422				747422
Oct. 12	" 10/12	550				
26	" 10/26	132773	Oct 26 Balance		133323	
		133323				133323
26 Balance		133323				
Nov. 9	1918	1285	Nov. 30 Balance		134608	
		134608				134608
30 Balance		134608	Dec 7	1918	366	
Dec 28 Balance		27107	14	" 12/14	98621	
			21	" 12/21	62728	
		161715				161715
			28 Balance		27107	
Jan. 25 Balance		28318	Jan 25 1919	. 125	1211	
		28318				28318
			25 Balance		28318	

38
34
/
72
22
22
23
23
08
08
66
21
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15
07
11
18
18

256

C1

War Footage Tax

Nov. 2	1	1RS ^{1/2}	130830	Nov. 2	1RS ^{1/2}	122108
				30 Balance		8722
			130830			130830
30 Balance			8722	Dec 14	" 1/2	8722

08
22
30
22

264

62
Cash

1918

Aug 24	" OR 34	350000	July 27	OR 22	109702	
31	" "	350500	Aug 3	" "	500	
31 Balance		332892		10	" 24	4465

1918

			10	" 24	4465
			10	" 24	10000
			17	" 26	146846
			24	" 28	290741
			"	" 28	60000
			31	" 34	391138
			"	" "	20000
		1033392			1033392

Sept 7

Sept 7	OR 35	350000	31 Balance	332892
--------	-------	--------	------------	--------

14	" 35	350000	Sept 7	" 36	437721
----	------	--------	--------	------	--------

21	" 36	350030	7	" "	20000
----	------	--------	---	-----	-------

28	" 36	350020	12	J 11	27000
----	------	--------	----	------	-------

18 Balance		209256	14	OR 38	309153
------------	--	--------	----	-------	--------

			14	" 38	20000
--	--	--	----	------	-------

			21	" 40	309641
--	--	--	----	------	--------

			21	" 40	50000
--	--	--	----	------	-------

			27	J 12	2550
--	--	--	----	------	------

			28	OR 42	85349
--	--	--	----	-------	-------

			"	" "	15000
--	--	--	---	-----	-------

		1609306			1609306
--	--	---------	--	--	---------

Oct 5	OR 37	150000	28 Balance	209256
-------	-------	--------	------------	--------

16	J 16	273	Oct 5	OR 44	29240
----	------	-----	-------	-------	-------

"	J 16	652	5	" "	10000
---	------	-----	---	-----	-------

-	-	-	12	" 46	29420
---	---	---	----	------	-------

New to p 265

509256

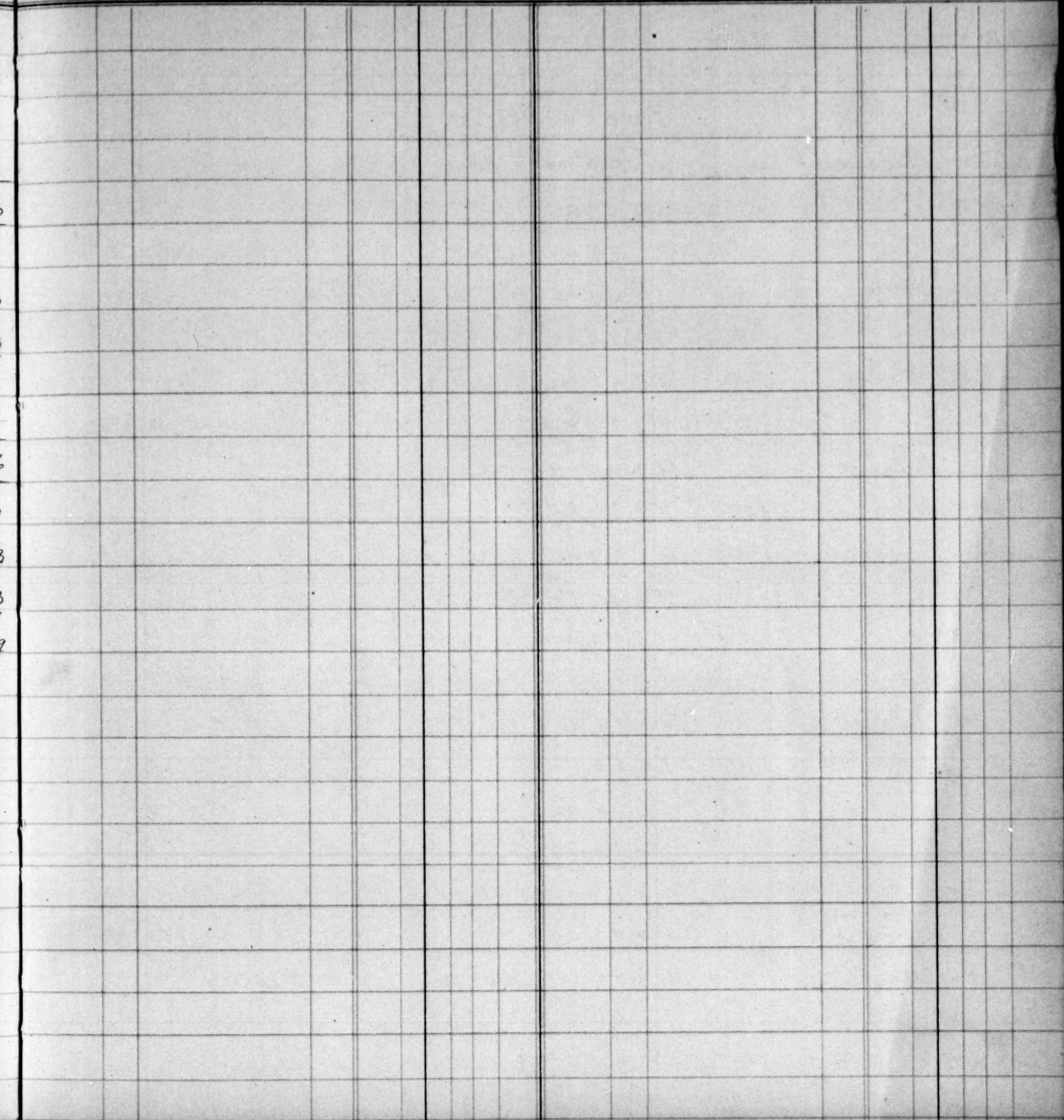
62
Cash.

Oct 26 '98	CR 38	788652	Oct 19 '98	DR 48	14600
" Balance		207359	"	" 52	854420
		1146936			1146936
Nov. 23	DE 726	825	26 Balance		207359
" 727		6750	Nov. 2	DR 54	41834
30	" 129	51	9	" 56	12445
" 131		15000	15	DE 723	117264
" Balance		594152	16	DR 58	83634
			23	" 60	76503
			30	" 62	77739
		616778			616778
Dec 4	DE 734	8967	30 Balance		594152
21	CR 41	173094	Dec 7	" 64	238902
28	DE 739	509	14	" 66	51351
"	CR 42	982055	21	" 70	22232
" Balance		523666	28	" 72	11051
			"	" 72	770603
		1688291			1688291
Jan 18 '99	CR 43	2637	28 Balance		523666
20 Balance to page 273		723949	Jan 4 '99	" 74	144173
			11	" 76	6455
			18	DE 744	37552
			"	DR 83	740
			20	DE 147	14000
		726586			726586

62

Petty Cash

Aug 10 '98	DR 24	100000	Aug 17 '98	VR 28 1/2	2350
24	" 28	60000	24	" 82 1/2	23204
31	" 34	20000	31	" 87 1/2	38560
		90000	31 Balance		25886
					90000
31 Balance		25886	Sept 7	VR 28 1/2	29517
Sept 7	" 36	20000	14	" 100 1/2	17870
14	" 38	20000	21	" 102 1/2	22543
21	" 40	59000	28	" 104	27451
28	" 42	15000	28 Balance		33505
		130886			130886
28 Balance		33505	Oct 5	" 105 1/2	9980
Oct 5	DR 24	100000	12	" 107 1/2	5573
26 Balance		0	19	" 109	9903
			21	CR 38	18049



Production Expense

1918

July 20	188 7/10	. 500			
27	" 7/17	1 0 0 0 0 0	July 27 Balance		1 0 0 5 0 0
		1 0 0 5 0 0			1 0 0 5 0 0
27 Balance		1 0 0 5 0 0			
Aug 3	188 9/3	. 750			
10	" 8/10	9 5 4 1			
17	" 8/17	1 4 4 9 4 6			
24	" 8/24	3 2 1 9 5 6			
31	" 9/31	3 9 4 7 1 1	Aug. 31 Balance		9 7 2 4 0 4
		9 7 2 4 0 4			9 7 2 4 0 4
31 Balance		9 7 2 4 0 4			
Sept 7	188 9/3	4 3 8 4 8 6			
14	" 9/14	4 0 9 7 6 1			
21	" 9/21	4 0 8 1 7 6			
28	" 9/28	1 3 0 3 6 4	Sept. 28 Balance		2 3 5 9 1 9 1
		2 3 5 9 1 9 1			2 3 5 9 1 9 1
28 Balance		2 3 5 9 1 9 1			
Oct 5	" 10/5	1 0 8 6 5 7			
12	" 10/12	1 1 7 5 0 6			
19	" 10/19	2 8 4 9 8			
26	" 10/26	1 5 2 5 7	Oct. 26 Balance		2 6 2 9 1 0 9
		2 6 2 9 1 0 9			2 6 2 9 1 0 9
26 Balance		2 6 2 9 1 0 9	Nov. 23	188 9/3	3 4 8 6
Nov. 2	" 11/2	6 7 5 1	30	" 11/30	1 4 4 6 7
9	" 11/9	3 4 5 2	30 Balance (to p 269)		2 7 4 1 6 1 3
16	" 11/16	1 2 0 2 5 4			

62 Production

	27 595 66		27 595 66
Nov. 30 Balance (from p. 268)	27 416 13	Dec 21 '18	VRS 1/1
Dec 7 VRS 1/1	25 36	28.	" 1/1 260
14 " 1/14	25 65	" Balance	27 458 04
	27 467 14		27 467 14
28 Balance	27 458 04		
Jan 18 '19 VRS 1/1	19 800		
25 " 1/15	13 1565	Jan 25 Balance	28 971 69
	28 971 69		28 971 69
25 Balance	28 971 69		

Administration Expense

Aug 3	1 R.S. 8/3	1137		
10	" 8/10	600		
17	" 8/17	3790		
24	" 8/24	17167		
31	" 8/31	14267	Aug 31 Balance	36961
		36961		36961
31 Balance		36961		
Sept. 7	1 R.S. 9/7	23079		
14	" 9/14	27591		
21	" 9/21	20650		
28	" 9/28	6839	Sept. 28 Balance	115120
		115120		115120
28 Balance		115120		
Oct 5	" 10/5	4638		
12	" 10/12	5553		
19	" 10/19	7512		
26	" 10/26	7790	Oct. 26 Balance	140613
		140613		140613
26 Balance		140613		
Nov. 9	" 11/9	600		
16	" 11/16	8800		
23	" 11/23	4250		
30	" 11/30	2245	Nov. 30 Balance	156508
		156508		156508
30 Balance		156508	Dec 21	1 R.S. 12/21
Dec 14	" 12/4	1161	see page # 271	6925
				-

271

Administration Expense

Dec 28 '98	IRS '2/8	354	Dec 28 Balance	151098
		158023		158023
28 Balance		151098		

272

Cr

Packing + Shipping Expense

62
Cash

273

		Jan. 20 1919, from page 265	7 2 3 9 4 9
	23	88.149	7 0 6 8 0
	"	.159	7 0 0 9 9
	"	.161	1 3 1 5 6 5
Jan 25 Balance	1 0 2 3 3 1 5	25 DR 84	2 7 0 2 2
	1 0 2 3 3 1 5		1 0 2 3 3 1 5
		25 Balance	1 0 2 3 3 1 5

274

or

Gifts & Donations

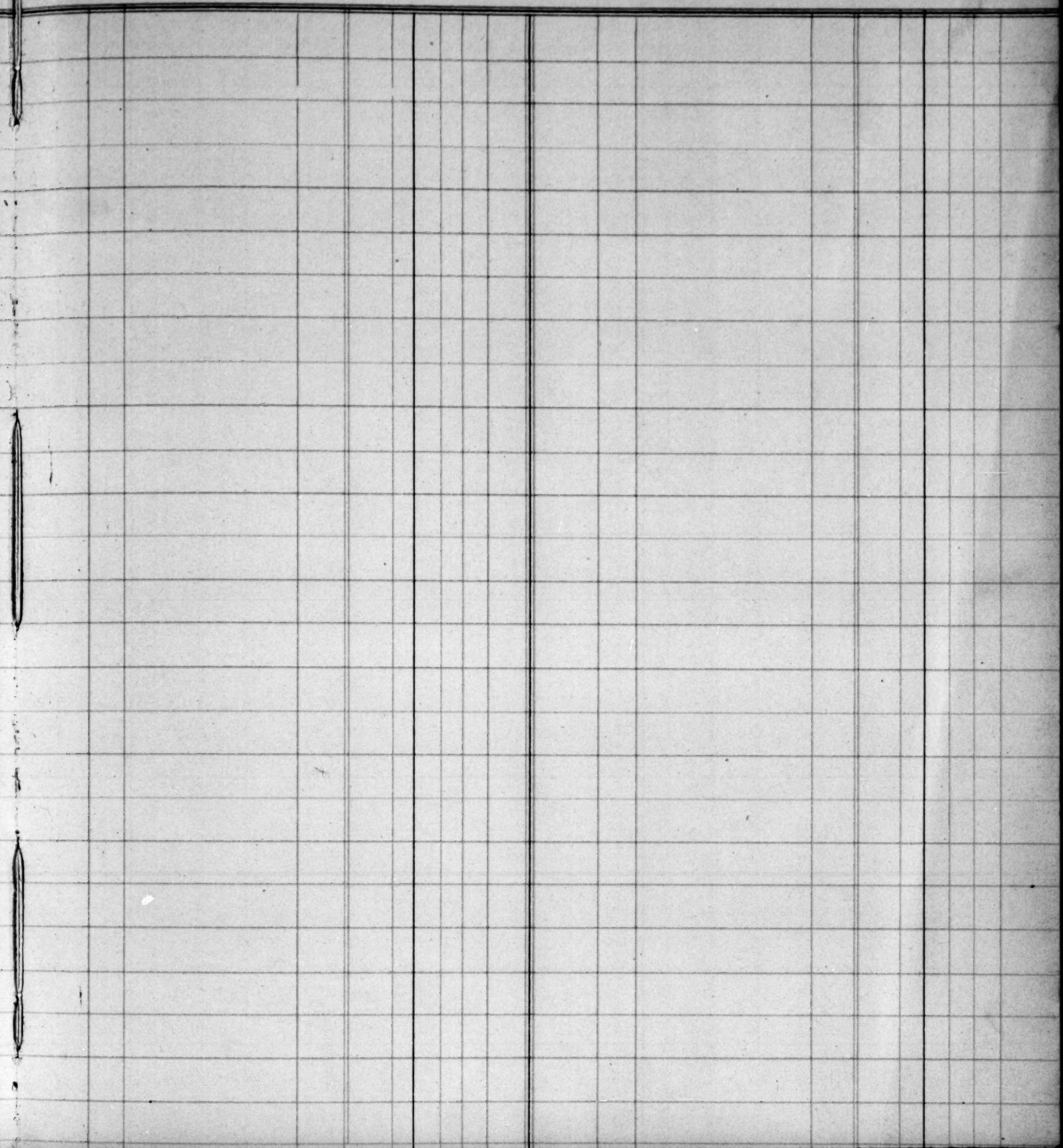
1918

Aug 24

VR 8 1/4

1000

275



2562

62

Insurance on Property etc apc #294

C₂
with

277

D. W. Griffith Loan account

Dec 28 '91 8

NR. 70

770603

Oct 26 '91 8

MS 1970

770603

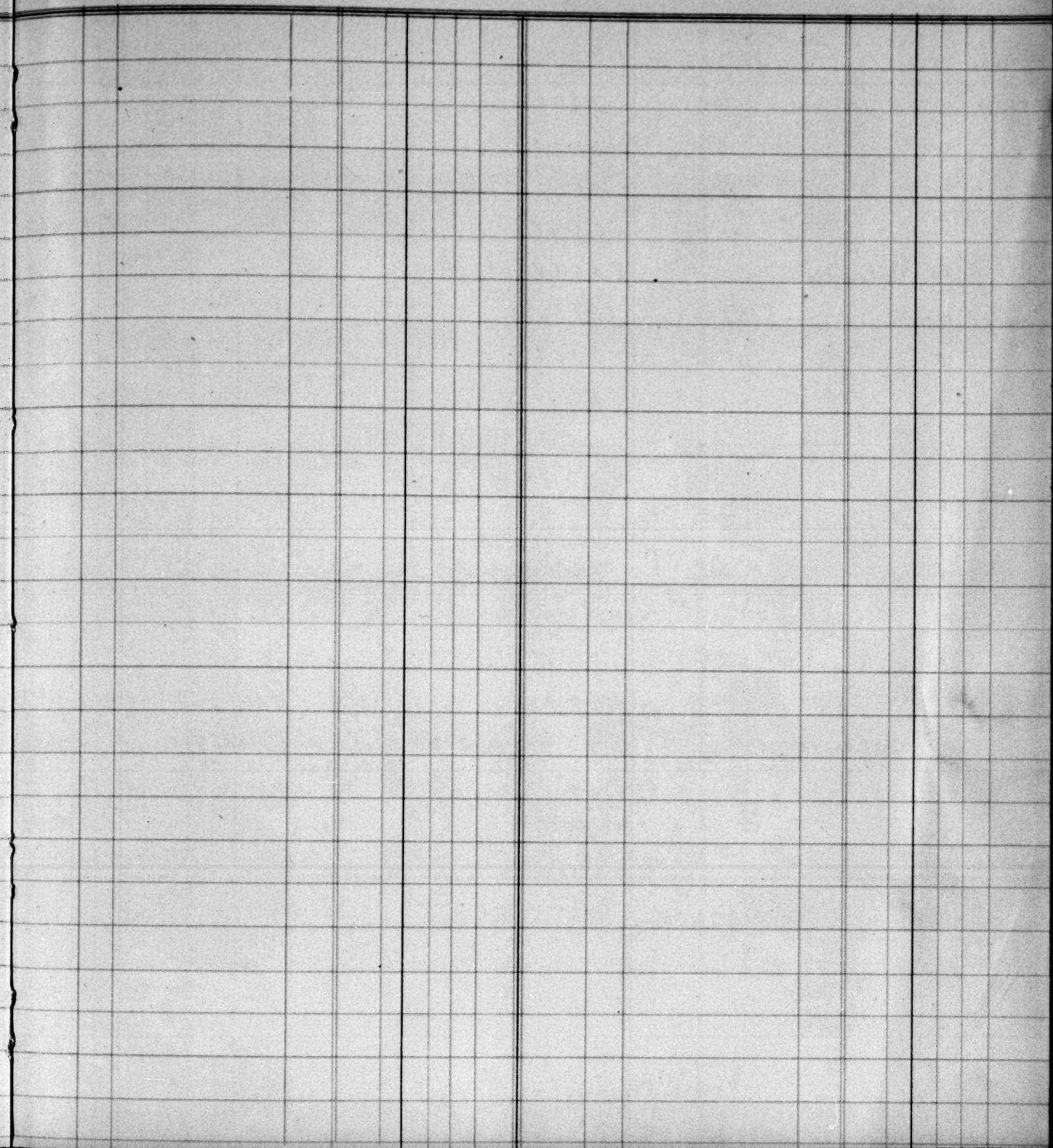
278

62
Taxes

Jan 18 '99

VRS 1/19

34915



280

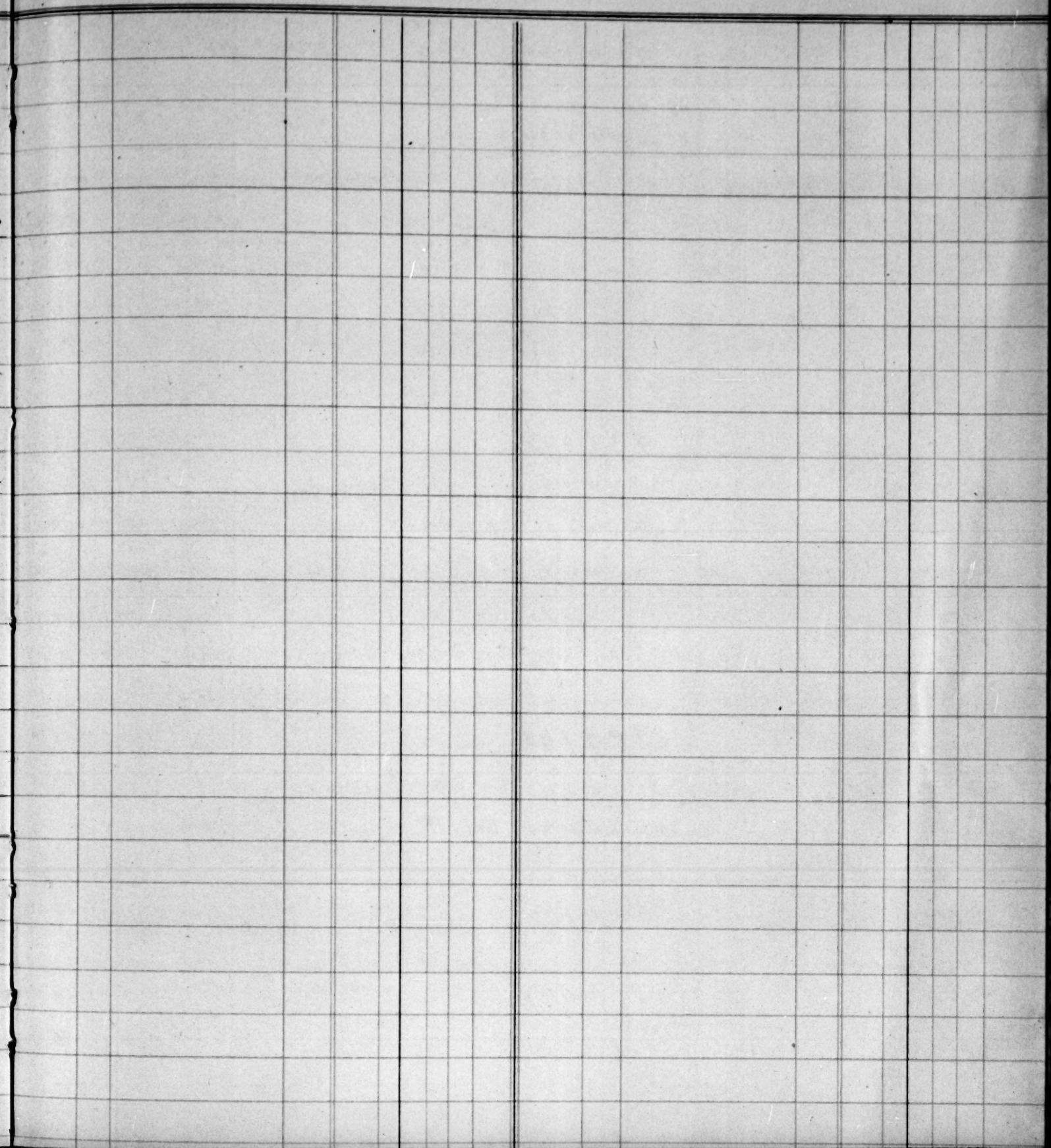
Cr

Studio Equipment

1918

July 27	VRS 1/2	43734		
Aug 10	" 8/10	7865		
24	" 8/24	27000		
31	" 8/31	2069 Aug 31 Balance	80668	
		80668	80668	
31 Balance		80668		
Sept 7	VRS 9/17	6165		
14	" 9/14	10318		
21	" 9/21	2684 9 9 35		
28	" 9/28	3557 Sept 28 Balance	103392	
		103392	103392	
28 Balance		103392		
Oct 5	" 10/5	2624		
12	" 10/2	900		
19	" 10/9	2125 Oct 26 Balance	109041	
		109041	109041	
26 Balance		109041 Nov. 23 VRS 1/23	6750	
		30 Balance	102291	
		109041	109041	
Nov. 30 Balance		102291		

281



62

Accounts Payable

1918

July 27	DR 22	109702	July 20	1918	VR Cr 22	500	11
			27 Balance	34532	" 622	143732	
				144234		144234	
Aug 3	DR 22	500	27 Balance			34532	
10	" 24	4465	Aug 3		VR Cr 22	1887	
17	" 26	146846	10		" 870	18006	
24	" 28	290741 447557	17		" 877	146846	
31	" 34	391138	24		" 832	353029 554306	
		104683	31		" 875	384073	
		938373				938373	
Sept 7	.36	437721	31 Balance			104683	
14	.38	309153	Sept 7		VR Cr 22	472126	
21	.40	309641 56515	14		" 1002	477573	
27	J12	2550	21		" 1024	424909 474999	
28	DR 42	85349	28		" 104	117871	
		452748					
		1597162				1597162	
Oct 5	DR 44	29240	28 Balance			452748	
12	" 46	29420	Oct 5		VR Cr 22	107013	
19	" 48	14600	12		" 1075	129935	
26	" 52	854420	19		" 109	30234 7930	
" Balance		615262	26		" 110	823012	
		1542942				1542942	
Nov. 2	" 54	41834	26 Balance			615262	
9	" 56	12445	Nov. 2		" 111	9801	
16	" 58	83634	9		" 113	9224	

Accounts Payable.

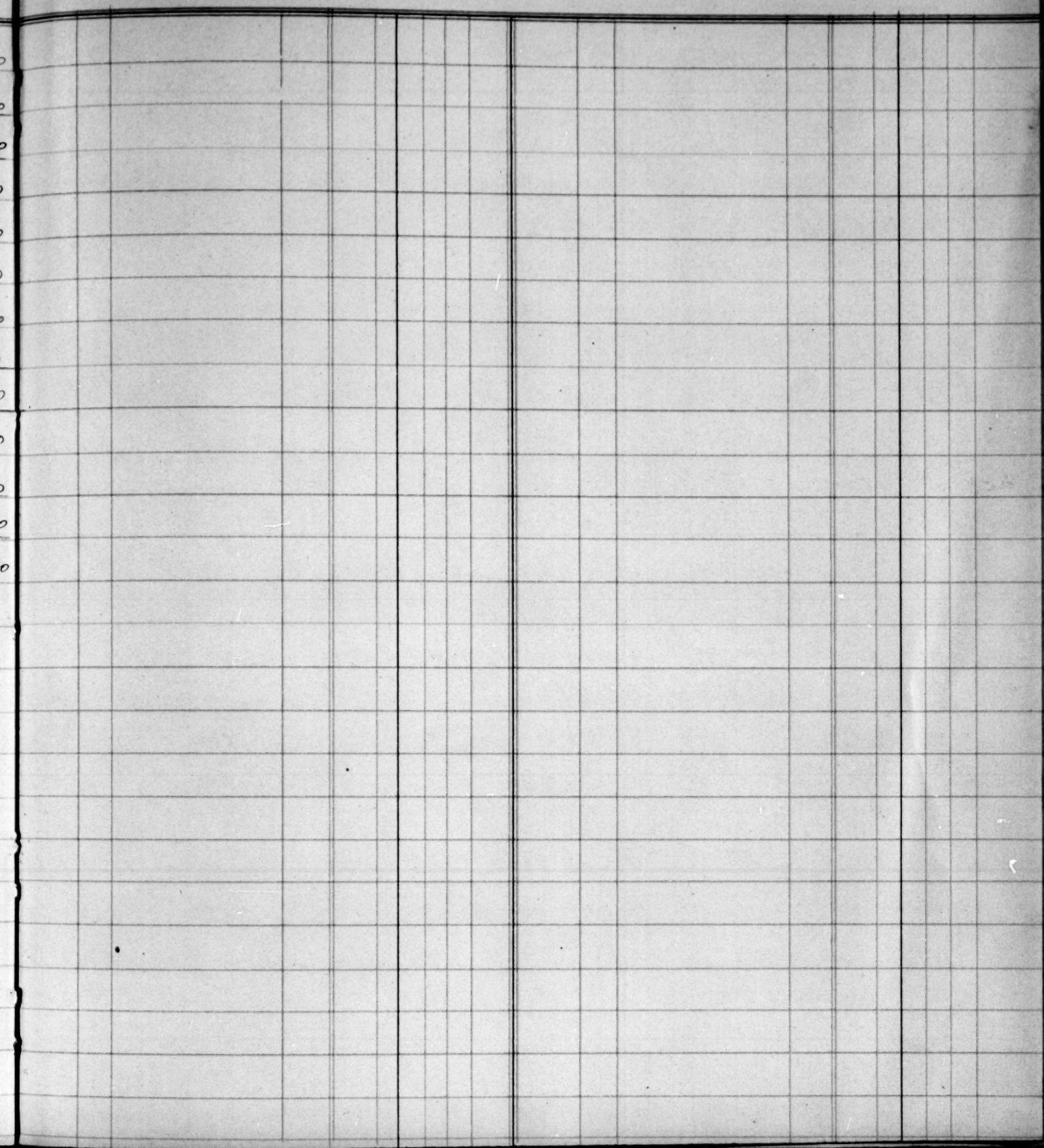
Nov. 23 '18.	DR 60	1 3 7 9 1 3 7 6 5 0 3	Nov. 16 '18.	VRC 1/6	.6 3 4 2 8 7 1 1 5 3 5.
30	" 62	1 3 7 9 1 3 7 7 7 3 9	23	" 1/3	1 5 8 9
30 Balance		3 5 7 9 5 6	30	J.E. 4/29	5 1
		6 5 0 1 1 1	"	VRC 7/30	2 6 4 9
					6 3 0 1 1 1 6 5 0 1 1 1
Dec 7	DR 64	2 3 8 9 0 2	30 Balance		3 5 7 9 5 6
14	" 66	5 1 3 5 1	Dec 7	VRC 1/7	5 5 2 5
21	" 70	2 2 2 3 2	14	" 119	3 7 2 6
28	" 72	1 1 0 5 1	21	" 121	1 3 0 1
28 Balance		4 6 2 3 0	28	" 122	1 2 5 8
		3 6 9 7 6 6			3 6 9 7 6 6
1919					
Jan 4 '19	" 74	1 4 4 1 7 3	28 Balance		4 6 2 3 0
11	" 76	6 4 5 5	Jan 4 '19	" 123 1/2	1 4 2 7 7 3
18	" 82	7 4 0	18	" 127	1 9 8 0 0 3
20	88 1/2	1 4 0 0 0			
25	DR 84	2 7 0 2 2			
25 Balance		1 6 4 1 3			
		2 0 8 8 0 3			2 0 8 8 0 3
			25 Balance		1 6 4 1 3

Cr
Aircraft

1918

		Aug 24	1918	350000
Aug 31 Balance	700000	31	" 9/31	350000
	700000			700000
		31 Balance		700000
		Sept 7	1918	350000
		14	" 9/14	350000
		21	" 9/21	350000
Sept. 28 Balance	2100000	28	" 9/28	350000
	2100000			2100000
		28 Balance		2100000
Oct. 5 Balance	2250000	Oct 5	" 10/5	150000
	2250000			2250000
		26 Balance		2250000

285



Manufacturing Expense.

1918

Aug 17	118.77	460			
24	" 8/34	91.10			
31	" 8/31	110.86	Aug 31 Balance		206.56
		206.56			206.56
31 Balance		206.56			
Sept 7	118.97	339.13			
14	" 9/14	747.73			
21	" 9/21	159.12			
28	" 9/28	454.2	Sept 28 Balance		1497.96
		1497.96			1497.96
28 Balance		1497.96			
Oct 5	" 10/5	1074			
12	" 10/12	11549			
19	" 10/19	1077			
26	" 10/26	7999.65	Oct 26 Balance		963461
		963461			963461
26 Balance		963461	Nov. 16	VAS 1/16	255
Nov. 2	" 1/2	3050	30	" 1/30	129
9	" 1/9	51.72	30 Balance		971299
		971683			971683
30 Balance		971299	Dec 7	" 1/7	5978
Dec. 18 Balance		27496	21	" 1/21	152280
to page 287			28	" 1/28	840537
		998795			998795

Manufacturing Expense.

Jan 1 st 1919	V.A.S. / 14	1910	Dec 28 th Balance.	27496
25	" 1/25	140779	Jan 25 1919 Balance	115193
		142689		142689
25 Balance		115193		

c2

288

War Footage Tax

Dec. 28 '918 Balance	1 52801	Dec. 21 '918 28.	VRS 1/21 " 1/28	1 1 93
	1 52801			1 5280
Jan 4 '919	VRS 1/4 1 40863	28 Balance		1 5280

8
3
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1